

**Registered Number 06861422**

**Abs Business Projects Consultancy Ltd**

**Abbreviated Accounts**

**31 March 2010**

**Abs Business Projects Consultancy Ltd**

**Registered Number 06861422**

**Company Information**

**Registered Office:**

Cawley House  
149-155 Canal Street  
Nottingham  
Nottinghamshire  
NG1 7HR

**Reporting Accountants:**

Clayton & Brewill  
Chartered Accountants  
Cawley House  
149-155 Canal Street  
Nottingham  
Nottinghamshire  
NG1 7HR

Abs Business Projects Consultancy Ltd

Registered Number 06861422

Balance Sheet as at 31 March 2010

	Notes	2010 £	£
<b>Fixed assets</b>			
Tangible	2		2,160
			<u>2,160</u>
			-
<b>Current assets</b>			
Debtors		7,897	
Cash at bank and in hand		11,938	
Total current assets		<u>19,835</u>	-
<b>Creditors: amounts falling due within one year</b>		(9,957)	
Net current assets (liabilities)			9,878
Total assets less current liabilities			<u>12,038</u>
			-
Provisions for liabilities			(454)
Total net assets (liabilities)			<u>11,584</u>
			-
<b>Capital and reserves</b>			
Called up share capital	3		1
Profit and loss account			11,583
Shareholders funds			<u>11,584</u>
			-

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 December 2010

And signed on their behalf by:

A Tesfaye, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2010

## 1 Accounting policies

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on reducing balance
Fixtures and fittings	20% on reducing balance
Computer equipment	0% Straight line over 3 years

## 2 Tangible fixed assets

		Total £
<b>Cost</b>		
Additions	-	<u>2,545</u>
At 31 March 2010	-	<u>2,545</u>
<b>Depreciation</b>		
Charge for year	-	<u>385</u>
At 31 March 2010	-	<u>385</u>
<b>Net Book Value</b>		
At 31 March 2010		2,160

## 3 Share capital

	2010 £
<b>Allotted, called up and fully paid:</b>	
1 Ordinary shares of £1 each	1

