Amenday

Registered number 06894572

ABA CONSULTANCY LIMITED

Abbreviated Accounts

30 November 2011

WEDNESDAY

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28/11/2012 COMPANIES HOUSE

#87

ABA CONSULTANCY LIMITED

Registered number:

06894572

Abbreviated Balance Sheet as at 30 November 2011

	Notes		2011 £		2010
Fixed assets			L		£
Tangible assets	2		1,062		-
Current assets					
Cash at bank and in hand		7,043		2	
Creditors: amounts falling du	е				
within one year		(7,428)		(2,877)	
Net current liabilities			(385)		(2,875)
Net assets/(liabilities)		- -	677	- -	(2,875)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			675		(2,877)
Shareholder's funds			677	- -	(2,875)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

A Aına

Director

Approved by the board on 30 August 2012

ABA CONSULTANCY LIMITED Notes to the Abbreviated Accounts for the period ended 30 November 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and	d machinery	
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25% reducing balance

2	Tangible fixed assets			£	
	Cost			4.700	
	Additions			1,700	
	At 30 November 2011			1,700	
	Depreciation				
	Charge for the period			638_	
	At 30 November 2011			638	
	Net book value				
	At 30 November 2011			1,062	
3	Share capital	Nominal	2011	2011	2010
		value	Number	£	£
	Allotted, called up and fully paid			_	_
	Ordinary shares	£1 each	2	2	2