

Registered number
06894572

ABA CONSULTANCY LIMITED

Abbreviated Accounts

30 November 2013

ABA CONSULTANCY LIMITED**Registered number:** 06894572**Abbreviated Balance Sheet****as at 30 November 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,290	1,719
Current assets			
Debtors		7,555	15,370
Cash at bank and in hand		2,365	5,694
		<u>9,920</u>	<u>21,064</u>
Creditors: amounts falling due within one year		<u>(5,545)</u>	<u>(10,833)</u>
Net current assets		4,375	10,231
Net assets		<u>5,665</u>	<u>11,950</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		5,663	11,948
Shareholder's funds		<u>5,665</u>	<u>11,950</u>

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.

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Director

Approved by the board on 20 August 2014

Notes to the Abbreviated Accounts for the year ended 30 November 2013

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% reducing balance
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£

At 1 December 2012	2,930
At 30 November 2013	<u>2,930</u>

At 1 December 2012	1,211
Charge for the year	429
At 30 November 2013	<u>1,640</u>

At 30 November 2013	1,290
At 30 November 2012	<u>1,719</u>

3	Share capital	Nominal value	2013 Number	2013 £	2012 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	2	2	2

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