Registered Number 06948976

A B ACCOUNTING AND CONSULTING LTD

Abbreviated Accounts

30 June 2011

A B ACCOUNTING AND CONSULTING LTD **Registered Number 06948976**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		545		1,240
Total fixed assets			545		1,240
Current assets					
Debtors		(2)			
Cash at bank and in hand		49,058		52,034	
Total current assets		49,056		52,034	
Creditors: amounts falling due within one year		(5,413)		(11,057)	
Net current assets			43,643		40,977
Total assets less current liabilities			44,188		42,217
Total net Assets (liabilities)			44,188		42,217
Capital and reserves					
Called up share capital	3		900		700
Profit and loss account			43,288		41,517
Shareholders funds			44,188		42,217

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 08 March 2012

And signed on their behalf by:
Pae-Ling Huang, 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 30 June
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

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

Fixtures and Fittings 20.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 30 June 2010	1,351
additions	
disposals	
revaluations	
transfers	
At 30 June 2011	1,351
Depreciation	
At 30 June 2010	111
Charge for year	81
on disposals	614
At 30 June 2011	806
Net Book Value	
At 30 June 2010	1,240
At 30 June 2011	545

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		

Allotted, called up and fully paid:		
900 Ordinary of £1.00 each	900	700