

**Registered Number 06948976**

**A B ACCOUNTING AND CONSULTING LTD**

**Abbreviated Accounts**

**30 June 2012**

## Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012	2011
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	1,037	545
		<u>1,037</u>	<u>545</u>
<b>Current assets</b>			
Cash at bank and in hand		44,722	49,057
		<u>44,722</u>	<u>49,057</u>
<b>Net current assets (liabilities)</b>		<u>44,722</u>	<u>49,057</u>
<b>Total assets less current liabilities</b>		<u>45,759</u>	<u>49,602</u>
<b>Provisions for liabilities</b>		(3,175)	(5,414)
<b>Total net assets (liabilities)</b>		<u>42,584</u>	<u>44,188</u>
<b>Capital and reserves</b>			
Called up share capital	3	900	900
Profit and loss account		41,684	43,288
<b>Shareholders' funds</b>		<u>42,584</u>	<u>44,188</u>

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 March 2013

And signed on their behalf by:

**Pae-Ling Huang, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

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.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 20% straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2011	737
Additions	-
Disposals	-
Revaluations	693
Transfers	-
At 30 June 2012	<u>1,430</u>
<b>Depreciation</b>	
At 1 July 2011	192
Charge for the year	201
On disposals	-
At 30 June 2012	<u>393</u>
<b>Net book values</b>	
At 30 June 2012	<u>1,037</u>
At 30 June 2011	<u>545</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2012 £	2011 £
900 Ordinary shares of £1 each	900	900

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 1072 of the Companies Act 2006.