

ABRAHAMS BUSINESS CONSULTANTS LTD

**Company Registration Number:
06986124 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2011

End date: 05th April 2012

SUBMITTED

ABRAHAMS BUSINESS CONSULTANTS LTD

Company Information for the Period Ended 05th April 2012

Director:	Martin Abrahams Melissa Abrahams
Company secretary:	Michael Palmer
Registered office:	Teleris Pamber Road Silchester Reading Hampshire RG7 2NU GBR
Company Registration Number:	06986124 (England and Wales)

ABRAHAMS BUSINESS CONSULTANTS LTD

Abbreviated Balance sheet As at 05th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	1,022	374
Total fixed assets:		<u>1,022</u>	<u>374</u>
Current assets			
Debtors:		10,703	16,731
Cash at bank and in hand:		29,745	6,690
Total current assets:		<u>40,448</u>	<u>23,421</u>
Creditors			
Creditors: amounts falling due within one year		18,983	18,952
Net current assets (liabilities):		<u>21,465</u>	<u>4,469</u>
Total assets less current liabilities:		<u>22,487</u>	<u>4,843</u>
Total net assets (liabilities):		<u><u>22,487</u></u>	<u><u>4,843</u></u>

The notes form part of these financial statements

ABRAHAMS BUSINESS CONSULTANTS LTD

Abbreviated Balance sheet As at 05th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		22,485	4,841
Total shareholders funds:		<u>22,487</u>	<u>4,843</u>

For the year ending 5 April 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Martin Abrahams
Status: Director

The notes form part of these financial statements

ABRAHAMS BUSINESS CONSULTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 05th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided on Plant and Machinery at 33% per annum on a straight line basis

ABRAHAMS BUSINESS CONSULTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 05th April 2012

2. Tangible assets

	Total
Cost	£
At 06th April 2011:	1,101
Additions:	1,533
At 05th April 2012:	2,634
Depreciation	
At 06th April 2011:	727
Charge for year:	885
At 05th April 2012:	1,612
Net book value	
At 05th April 2012:	1,022
At 05th April 2011:	374

ABRAHAMS BUSINESS CONSULTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 05th April 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.