

Registered Number 07042112

ABSTRACT CONSULTING LTD

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,562	1,838
		<u>1,562</u>	<u>1,838</u>
Current assets			
Debtors		8,000	-
Cash at bank and in hand		58,778	60,465
		<u>66,778</u>	<u>60,465</u>
Creditors: amounts falling due within one year		(24,352)	(19,122)
Net current assets (liabilities)		<u>42,426</u>	<u>41,343</u>
Total assets less current liabilities		<u>43,988</u>	<u>43,181</u>
Total net assets (liabilities)		<u>43,988</u>	<u>43,181</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		42,988	42,181
Shareholders' funds		<u>43,988</u>	<u>43,181</u>

- For the year ending 31 October 2013 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 24 July 2014

And signed on their behalf by:

S Sharif, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Tangible assets depreciation policy

Depreciation is provided on equipment at the rate of 15 % per year on the reducing balance basis.

2 Tangible fixed assets

	£
Cost	
At 1 November 2012	2,601
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>2,601</u>
Depreciation	
At 1 November 2012	763
Charge for the year	276
On disposals	-
At 31 October 2013	<u>1,039</u>
Net book values	
At 31 October 2013	<u>1,562</u>
At 31 October 2012	<u>1,838</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

4 Transactions with directors

Name of director receiving advance or credit:	S Sharif
Description of the transaction:	Director's Loan
Balance at 1 November 2012:	£ 0
Advances or credits made:	£ 8,000
Advances or credits repaid:	-
Balance at 31 October 2013:	<u>£ 8,000</u>

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