

REGISTERED NUMBER: 07050675 (England and Wales)

**Abbreviated Accounts**  
**for the Period 20 October 2009 to 31 October 2010**  
**for**  
**ABSL Consulting Limited**

WEDNESDAY



A12      09/02/2011      431  
COMPANIES HOUSE

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**for the Period 20 October 2009 to 31 October 2010**

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**Company Information**  
**for the Period 20 October 2009 to 31 October 2010**

**DIRECTOR:** A P J Bowyer

**REGISTERED OFFICE.** 65 St Mary Street  
Chippenham  
Wiltshire  
SN15 3JF

**REGISTERED NUMBER:** 07050675 (England and Wales)

**ACCOUNTANTS:** Carter Dutton  
Chartered Accountants  
65 St Mary Street  
Chippenham  
Wiltshire  
SN15 3JF

**Abbreviated Balance Sheet**  
**31 October 2010**

|  | Notes | £             | £                    |
|--|-------|---------------|----------------------|
| <b>FIXED ASSETS</b>                          |       |               |                      |
| Tangible assets                              | 2     |               | 1,226                |
| <b>CURRENT ASSETS</b>                        |       |               |                      |
| Debtors                                      |       | 30,604        |                      |
| Cash at bank                                 |       | 32,327        |                      |
|  |       | <u>62,931</u> |                      |
| <b>CREDITORS</b>                             |       |               |                      |
| Amounts falling due within one year          |       | <u>24,278</u> |                      |
| <b>NET CURRENT ASSETS</b>                    |       |               | <u>38,653</u>        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | 39,879               |
| <b>PROVISIONS FOR LIABILITIES</b>            |       |               | <u>257</u>           |
| <b>NET ASSETS</b>                            |       |               | <u><u>39,622</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |       |               |                      |
| Called up share capital                      | 3     |               | 100                  |
| Profit and loss account                      |       |               | <u>39,522</u>        |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u><u>39,622</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 4 / Feb / 2011 and were signed by

  
A P J Bowyer - Director

**Notes to the Abbreviated Accounts**  
**for the Period 20 October 2009 to 31 October 2010**

**1 ACCOUNTING POLICIES**

**Accounting convention**

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**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**2 TANGIBLE FIXED ASSETS**

|                       | Total<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| Additions             | 1,635      |
| At 31 October 2010    | 1,635      |
| <b>DEPRECIATION</b>   |            |
| Charge for period     | 409        |
| At 31 October 2010    | 409        |
| <b>NET BOOK VALUE</b> |            |
| At 31 October 2010    | 1,226      |

**3 CALLED UP SHARE CAPITAL**

| Allotted, issued and fully paid<br>Number | Class    | Nominal<br>value | £   |
|---|----------|------------------|-----|
| 100                                       | Ordinary | £1               | 100 |

100 Ordinary shares of £1 were issued during the period for cash of £100