

COMPANY REGISTRATION NUMBER 07091057

ABMS CONSULTANCY LIMITED
ABBREVIATED ACCOUNTS
30 APRIL 2013



NEIL SMITH FCCA
Chartered Certified Accountant
27 Powers Hall End
Witham
Essex
CM8 2HE

ABMS CONSULTANCY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2013

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ABMS CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2013

	Note	2013 £	2012 £
FIXED ASSETS	2		
Tangible assets		<u>596</u>	<u>621</u>
CURRENT ASSETS			
Cash at bank and in hand		35,038	32,530
CREDITORS: Amounts falling due within one year		<u>33,128</u>	<u>31,142</u>
NET CURRENT ASSETS		<u>1,910</u>	<u>1,388</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,506</u>	<u>2,009</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>2,406</u>	<u>1,909</u>
SHAREHOLDERS' FUNDS		<u>2,506</u>	<u>2,009</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 1 August 2013



A K BRUNDLE
Director

Company Registration Number 07091057

The notes on pages 2 to 3 form part of these abbreviated accounts.

ABMS CONSULTANCY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2013

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 May 2012	927
Additions	<u>269</u>
At 30 April 2013	<u>1,196</u>
DEPRECIATION	
At 1 May 2012	306
Charge for year	<u>294</u>
At 30 April 2013	<u>600</u>
NET BOOK VALUE	
At 30 April 2013	<u>596</u>
At 30 April 2012	<u>621</u>

3. SHARE CAPITAL

Authorised share capital:

	2013		2012	
	No	£	No	£
Allotted, called up and fully paid:				
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>