

Chartered Accountants

Established Nineteen Twenty Six

**ABEE CONSULTING SERVICES
LIMITED**

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31
DECEMBER 2011**

THURSDAY



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20/09/2012

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ABEE CONSULTING SERVICES LIMITED

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ABEE CONSULTING SERVICES LIMITED

Company Registration No. 07103731 (England and Wales)

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		309		514
Current assets					
Debtors		15,126		16,523	
Cash at bank and in hand		13,974		12,814	
		<u>29,100</u>		<u>29,337</u>	
Creditors amounts falling due within one year		<u>(16,936)</u>		<u>(14,057)</u>	
Net current assets			<u>12,164</u>		<u>15,280</u>
Total assets less current liabilities			<u><u>12,473</u></u>		<u><u>15,794</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>12,373</u>		<u>15,694</u>
Shareholders' funds			<u><u>12,473</u></u>		<u><u>15,794</u></u>

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 15/9/12.



Mr Andrew Beecham
Director

FOR THE YEAR ENDED 31 DECEMBER 2011

Fixed assets	Tangible assets £
Cost	
At 1 January 2011 & at 31 December 2011	616
Depreciation	
At 1 January 2011	102
Charge for the year	205
At 31 December 2011	307
Net book value	
At 31 December 2011	309
At 31 December 2010	514

ABEE CONSULTING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2011

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100

4 Related party relationships and transactions

Loans to directors

Transactions in relation to loans with directors during the year are outlined in the table below

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr A Beecham	-	7,358	39,848	-	(40,000)	7,206