

**ABEE CONSULTING SERVICES  
LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31  
DECEMBER 2012**

WEDNESDAY



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25/09/2013

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COMPANIES HOUSE

# ABEE CONSULTING SERVICES LIMITED

## CONTENTS

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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# ABEE CONSULTING SERVICES LIMITED

Company Registration No 07103731 (England and Wales)

## ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2012

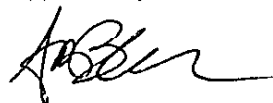
	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		450		309
<b>Current assets</b>					
Debtors		9,390		15,126	
Cash at bank and in hand		8,166		13,974	
		17,556		29,100	
<b>Creditors amounts falling due within one year</b>		(17,250)		(16,936)	
<b>Net current assets</b>			306		12,164
<b>Total assets less current liabilities</b>			756		12,473
<b>Provisions for liabilities</b>			(90)		-
			666		12,473
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			566		12,373
<b>Shareholders' funds</b>			666		12,473

For the financial year ended 31 December 2012 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 17<sup>th</sup> September 2013.



Mr Andrew Beecham  
Director

## ABEE CONSULTING SERVICES LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 DECEMBER 2012**

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<b>3</b>	<b>Share capital</b>	<b>2012</b>	<b>2011</b>
		<b>£</b>	<b>£</b>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>          </u>	<u>          </u>

#### **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	-	7,206	1,626	-	(7,206)	1,626
		<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

**FOR THE YEAR ENDED 31 DECEMBER 2012**

	Tangible assets £
<b>Cost</b>	
At 1 January 2012	616
Additions	519
	<hr/>
At 31 December 2012	1,135
	<hr/>
<b>Depreciation</b>	
At 1 January 2012	307
Charge for the year	378
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At 31 December 2012	685
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<b>Net book value</b>	
At 31 December 2012	450
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At 31 December 2011	309