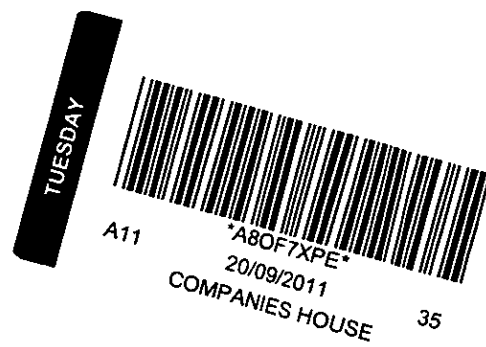


CH  
REGISTERED NUMBER: 07120578 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 8 JANUARY 2010 TO 31 JANUARY 2011**  
**FOR**  
**ABLE KEYNES CONSULTING LTD**



# **ABLE KEYNES CONSULTING LTD**

## **CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE PERIOD 8 JANUARY 2010 TO 31 JANUARY 2011**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

# **ABLE KEYNES CONSULTING LTD**

## **COMPANY INFORMATION FOR THE PERIOD 8 JANUARY 2010 TO 31 JANUARY 2011**

**DIRECTORS:**

V Chawla  
M Chawla  
R Malhotra

**REGISTERED OFFICE:**

4 Tierney  
Oxley Park  
Milton Keynes  
Buckinghamshire  
MK4 4HU

**REGISTERED NUMBER:**

07120578 (England and Wales)

# ABLE KEYNES CONSULTING LTD

## ABBREVIATED BALANCE SHEET 31 JANUARY 2011

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		299
<b>CURRENT ASSETS</b>			
Debtors		152	
Cash at bank		889	
		<u>1,041</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>664</u>	
<b>NET CURRENT ASSETS</b>			<u>377</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			676
<b>CREDITORS</b>			
Amounts falling due after more than one year			<u>500</u>
<b>NET ASSETS</b>			<u><u>176</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>175</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>176</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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

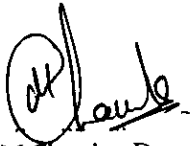
The notes form part of these abbreviated accounts

**ABLE KEYNES CONSULTING LTD**

**ABBREVIATED BALANCE SHEET - continued**  
**31 JANUARY 2011**

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 Board of Directors on 17-9-2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'M Chawla', is written over a circular stamp that contains the letters 'AK'.

M Chawla - Director

The notes form part of these abbreviated accounts

# ABLE KEYNES CONSULTING LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 8 JANUARY 2010 TO 31 JANUARY 2011

### 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

Plant and machinery etc - 25% on reducing balance

#### Deferred tax

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

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	399
At 31 January 2011	399
<b>DEPRECIATION</b>	
Charge for period	100
At 31 January 2011	100
<b>NET BOOK VALUE</b>	
At 31 January 2011	299

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period