

**REGISTERED NUMBER: 07143452 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 29 February 2012**

**for**

**Abrathat Consulting Limited**

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**Abrathat Consulting Limited (Registered number: 07143452)**

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for the Year Ended 29 February 2012**

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**Abrathat Consulting Limited**  
**Company Information**  
**for the Year Ended 29 February 2012**

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**DIRECTORS:** C Abrathat  
V Abrathat

**SECRETARY:** V Abrathat

**REGISTERED OFFICE:** 55 Broadmanor  
Pocklington  
York  
YO42 2GA

**REGISTERED NUMBER:** 07143452 (England and Wales)

**ACCOUNTANTS:** Kaye Middleton & Co  
19 Railway Street  
Pocklington  
York  
East Yorkshire  
YO42 2QR

**Abrathat Consulting Limited (Registered number: 07143452)**

**Abbreviated Balance Sheet  
29 February 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,392	692
<b>CURRENT ASSETS</b>			
Stocks		18,060	-
Debtors		1,160	38,983
Cash at bank		68,258	22,103
		<u>87,478</u>	<u>61,086</u>
<b>CREDITORS</b>			
Amounts falling due within one year		42,558	27,723
		<u>44,920</u>	<u>33,363</u>
<b>NET CURRENT ASSETS</b>			
		<u>46,312</u>	<u>34,055</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>46,312</u>	<u>34,055</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		46,310	34,053
		<u>46,312</u>	<u>34,055</u>
<b>SHAREHOLDERS' FUNDS</b>			
		<u>46,312</u>	<u>34,055</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

**Abrathat Consulting Limited (Registered number: 07143452)**

**Abbreviated Balance Sheet - continued  
29 February 2012**

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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 18 May 2012 and were signed on its behalf by



C Abrathat - Director



V Abrathat - Director

The notes form part of these abbreviated accounts

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**Notes to the Abbreviated Accounts  
for the Year Ended 29 February 2012**

**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 goods, 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

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**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 £
<b>COST</b>	
At 1 March 2011	923
Additions	1,166
	<hr/>
At 29 February 2012	2,089
	<hr/>
<b>DEPRECIATION</b>	
At 1 March 2011	231
Charge for year	466
	<hr/>
At 29 February 2012	697
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<b>NET BOOK VALUE</b>	
At 29 February 2012	1,392
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At 28 February 2011	692
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**Abrathat Consulting Limited (Registered number: 07143452)**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 29 February 2012**

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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £ <u>2</u>	2011 £ <u>2</u>
2	Ordinary Shares			

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**Abrathat Consulting Limited**  
**Report of the Accountants to the Directors of**  
**Abrathat Consulting Limited**

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The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 29 February 2012 set out on pages three to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Kaye Middleton & Co  
19 Railway Street  
Pocklington  
York  
East Yorkshire  
YO42 2QR

18 May 2012

This page does not form part of the abbreviated accounts

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