

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

**Abbreviated Unaudited Accounts for the Year Ended 28 February 2015**

**for**

**Abrathat Consulting Limited**

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

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for the Year Ended 28 February 2015**

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**Abrathat Consulting Limited**  
**Company Information**  
**for the Year Ended 28 February 2015**

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**DIRECTORS:** C Abrathat  
V Abrathat

**SECRETARY:** V Abrathat

**REGISTERED OFFICE:** PO Box 277  
Pocklington  
York  
YO42 9AJ

**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  
28 February 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	6,467	5,153
<b>CURRENT ASSETS</b>			
Stocks		37,169	39,505
Debtors		152	413
Cash at bank and in hand		96,478	58,735
		<u>133,799</u>	<u>98,653</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>56,205</u>	<u>38,532</u>
<b>NET CURRENT ASSETS</b>		<u>77,594</u>	<u>60,121</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>84,061</u>	<u>65,274</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>84,059</u>	<u>65,272</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>84,061</u>	<u>65,274</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 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**  
**28 February 2015**

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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 8 April 2015 and were signed on its behalf by:



C Abrathat - Director

V Abrathat - Director



The notes form part of these abbreviated accounts

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

**Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2015**

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**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 2014	9,038
Additions	3,470
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At 28 February 2015	12,508
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<b>DEPRECIATION</b>	
At 1 March 2014	3,885
Charge for year	2,156
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At 28 February 2015	6,041
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<b>NET BOOK VALUE</b>	
At 28 February 2015	6,467
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At 28 February 2014	5,153
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**Abrathat Consulting Limited (Registered number: 07143452)**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 28 February 2015**

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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary Shares	£1	<u>2</u>	<u>2</u>

**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 28 February 2015 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

8 April 2015

This page does not form part of the abbreviated accounts

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