

**Registered Number 07154444**

**ABKID Consulting Limited**

**Abbreviated Accounts**

**31 December 2011**

**ABKID Consulting Limited**

**Registered Number 07154444**

**Company Information**

**Registered Office:**

2 Clifton Moor Business Village  
James Nicolson Link  
York  
North Yorkshire  
YO30 4XG

ABKID Consulting Limited

Registered Number 07154444

Balance Sheet as at 31 December 2011

	Notes	31/12/2011	31/03/2011
		£	£
<b>Fixed assets</b>			
Tangible	2	365	585
		<u>365</u>	<u>585</u>
<b>Current assets</b>			
Debtors		27,360	14,040
Investments		15,000	0
Cash at bank and in hand		35,427	58,584
Total current assets		<u>77,787</u>	<u>72,624</u>
<b>Creditors: amounts falling due within one year</b>		(30,034)	(31,553)
<b>Net current assets (liabilities)</b>		47,753	41,071
<b>Total assets less current liabilities</b>		<u>48,118</u>	<u>41,656</u>
<b>Total net assets (liabilities)</b>		<u>48,118</u>	<u>41,656</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		48,116	41,654
<b>Shareholders funds</b>		<u>48,118</u>	<u>41,656</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 January 2012

And signed on their behalf by:

**S Radcliffe, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 December 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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment                      33% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2011	-	878
At 31 December 2011	-	<u>878</u>
<b>Depreciation</b>		
At 01 April 2011		293
Charge for year	-	<u>220</u>
At 31 December 2011	-	<u>513</u>
<b>Net Book Value</b>		
At 31 December 2011		365
At 31 March 2011	-	<u>585</u>

3 **Share capital**

	<b>31/12/2011</b>	<b>31/03/2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2

