

REGISTERED NUMBER: 07154444 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 11 February 2010 to 31 March 2011
for
ABKID Consulting Limited

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COMPANIES HOUSE

ABKID Consulting Limited

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for the Period 11 February 2010 to 31 March 2011

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ABKID Consulting Limited

Company Information

for the Period 11 February 2010 to 31 March 2011

DIRECTOR: S Radcliffe

SECRETARIES:

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

REGISTERED NUMBER: 07154444 (England and Wales)

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

ABKID Consulting Limited

Abbreviated Balance Sheet

31 March 2011

| | Notes | £ | £ |
|--|-------|---------------|----------------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | | 585 |
| CURRENT ASSETS | | | |
| Debtors | | 14,040 | |
| Cash at bank | | 58,584 | |
| | | <u>72,624</u> | |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>31,553</u> | |
| NET CURRENT ASSETS | | | <u>41,071</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u><u>41,656</u></u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | | 2 |
| Profit and loss account | | | <u>41,654</u> |
| SHAREHOLDERS' FUNDS | | | <u><u>41,656</u></u> |

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

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

The director acknowledges his 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 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 director on 24/4/2011 and were signed by

x 

S Radcliffe - Director

The notes form part of these abbreviated accounts

ABKID Consulting Limited

Notes to the Abbreviated Accounts
for the Period 11 February 2010 to 31 March 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 - 33% on cost

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 £ |
|-----------------------|------------|
| COST | |
| Additions | 878 |
| At 31 March 2011 | 878 |
| DEPRECIATION | |
| Charge for period | 293 |
| At 31 March 2011 | 293 |
| NET BOOK VALUE | |
| At 31 March 2011 | 585 |

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

| Number | Class | Nominal value £1 | £ |
|--------|----------|------------------------|---|
| 2 | Ordinary | | 2 |

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period