

**Registered Number 07192832**

**ABK BUILDING CONSULTANCY LTD**

**Abbreviated Accounts**

**31 March 2012**

## Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
<b>Fixed assets</b>					
Tangible	2		760		436
Total fixed assets			760		436
<b>Current assets</b>					
Debtors		12,252		6,495	
Cash at bank and in hand		39,947		15,474	
Total current assets		<u>52,199</u>		<u>21,969</u>	
<b>Creditors: amounts falling due within one year</b>		(38,190)		(19,559)	
<b>Net current assets</b>			14,009		2,410
<b>Total assets less current liabilities</b>			<u>14,769</u>		<u>2,846</u>
<b>Total net Assets (liabilities)</b>			14,769		2,846
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>14,767</u>		<u>2,844</u>
<b>Shareholders funds</b>			<u>14,769</u>		<u>2,846</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 24 December 2012

And signed on their behalf by:

**A B King, Director**

**F M King, 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 March  
2012

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Accounting standards require the directors to consider the appropriateness of the going concern basis when preparing the financial statements. The directors confirm that they consider that the going concern basis remains appropriate. The directors have taken notice of the Financial Reporting Council guidance 'Going Concern and Liquidity Risk: Guidance for Directors of UK Companies 2009', which requires the reasons for this decision to be explained. The directors regard the going concern basis remains appropriate as the Company has adequate resources to continue in operational existence for the foreseeable future.

**Turnover**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

**Depreciation**

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

Office equipment                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 March 2011	581
additions	577
disposals	
revaluations	
transfers	
At 31 March 2012	<u>1,158</u>
Depreciation	
At 31 March 2011	145
Charge for year	253
on disposals	
At 31 March 2012	<u>398</u>
Net Book Value	
At 31 March 2011	436
At 31 March 2012	<u>760</u>

3 **Share capital**

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	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2