

---

**ABK BUILDING CONSULTANCY LTD**

---

**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

SATURDAY



A27 \*A2NPNTPE\* #157  
21/12/2013  
COMPANIES HOUSE

**ABK BUILDING CONSULTANCY LTD**  
**REGISTERED NUMBER: 7192832**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2013**

	Note	£	2013 £	£	2012 £
<b>FIXED ASSETS</b>					
Tangible assets	2		1,844		760
<b>CURRENT ASSETS</b>					
Debtors		19,938		12,252	
Cash at bank and in hand		71,166		39,947	
		<u>91,104</u>		<u>52,199</u>	
<b>CREDITORS</b> amounts falling due within one year		<u>(60,257)</u>		<u>(38,190)</u>	
<b>NET CURRENT ASSETS</b>			<u>30,847</u>		<u>14,009</u>
<b>NET ASSETS</b>			<u>32,691</u>		<u>14,769</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			32,689		14,767
<b>SHAREHOLDERS' FUNDS</b>			<u>32,691</u>		<u>14,769</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on

*18 December 2013*



**Mr A B King**  
Director



**Mrs F M King**  
Director

The notes on pages 2 to 3 form part of these financial statements

---

## ABK BUILDING CONSULTANCY LTD

---

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

---

#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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.

##### 1.2 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.

##### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 25% reducing balance

#### 2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 April 2012	1,158
Additions	1,698
At 31 March 2013	2,856
<b>Depreciation</b>	
At 1 April 2012	398
Charge for the year	614
At 31 March 2013	1,012
<b>Net book value</b>	
At 31 March 2013	1,844
At 31 March 2012	760

---

**ABK BUILDING CONSULTANCY LTD**

---

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

---

**3. SHARE CAPITAL**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
2 Ordinary A shares of £1 each	<b>2</b>	<b>2</b>
	<hr/>	<hr/>