

AB RISK CONSULTING LIMITED

**Company Registration Number:
07294646 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 24th June 2010

End date: 30th June 2011

SUBMITTED

AB RISK CONSULTING LIMITED

Company Information for the Period Ended 30th June 2011

Director:	A J Bulgin H M Bulgin
Company secretary:	H M Bulgin
Registered office:	Ferndale 2 Riverwood Lane Chislehurst Kent BR7 5QN GBR
Company Registration Number:	07294646 (England and Wales)

AB RISK CONSULTING LIMITED

Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	£
Fixed assets			
Tangible assets:	2	1,336	-
Total fixed assets:		<u>1,336</u>	<u>-</u>
Current assets			
Debtors:		54,973	-
Cash at bank and in hand:		203,871	-
Total current assets:		<u>258,844</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	3	194,130	-
Net current assets (liabilities):		<u>64,714</u>	<u>-</u>
Total assets less current liabilities:		<u>66,050</u>	<u>-</u>
Total net assets (liabilities):		<u><u>66,050</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

AB RISK CONSULTING LIMITED

Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	4	2	-
Profit and Loss account:		66,048	-
Total shareholders funds:		<u>66,050</u>	<u>-</u>

For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 13 March 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: A J Bulgin
Status: Director

The notes form part of these financial statements

AB RISK CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

1. Accounting policies

Basis of measurement and preparation of accounts

Historical Cost

Turnover policy

Turnover represents amounts derived from the ordinary activities of the company, excluding Vat.

Tangible fixed assets depreciation policy

Straight Line 15 %

AB RISK CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

2. Tangible assets

	Total
Cost	£
Additions:	1,577
At 30th June 2011:	1,577
Depreciation	
Charge for year:	241
At 30th June 2011:	241
Net book value	
At 30th June 2011:	1,336

AB RISK CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

3. Creditors: amounts falling due within one year

	2011	
	£	£
Taxation and social security:	53,327	-
Other creditors:	140,803	-
Total:	<u>194,130</u>	<u>-</u>

Other creditors relates to amounts due by the company to the directors.

AB RISK CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

4. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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