

AB RISK CONSULTING LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

AB RISK CONSULTING LIMITED

Company Information for the Period Ended 30th June 2013

Director:	Andrew J Bulgin Helen M Bulgin
Company secretary:	Helen 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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	1,364	1,465
Total fixed assets:		<u>1,364</u>	<u>1,465</u>
Current assets			
Debtors:	3	110	19,500
Cash at bank and in hand:		178,216	184,987
Total current assets:		<u>178,326</u>	<u>204,487</u>
Creditors			
Creditors: amounts falling due within one year	4	99,166	101,033
Net current assets (liabilities):		<u>79,160</u>	<u>103,454</u>
Total assets less current liabilities:		<u>80,524</u>	104,919
Total net assets (liabilities):		<u><u>80,524</u></u>	<u><u>104,919</u></u>

The notes form part of these financial statements

AB RISK CONSULTING LIMITED

Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	5	2	2
Profit and Loss account:		80,522	104,917
Total shareholders funds:		<u>80,524</u>	<u>104,919</u>

For the year ending 30 June 2013 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 19 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew 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 2013

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 2013

2. Tangible assets

	Total
Cost	£
At 01st July 2012:	2,007
Additions:	235
At 30th June 2013:	2,242
Depreciation	
At 01st July 2012:	542
Charge for year:	336
At 30th June 2013:	878
Net book value	
At 30th June 2013:	1,364
At 30th June 2012:	1,465

AB RISK CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

3. Debtors

	2013 £	2012 £
Trade debtors:	-	19,500
Other debtors:	110	-
Total:	110	19,500

Other debtors relates to amounts due to the company by HMRC, relating to Vat.

AB RISK CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

4. Creditors: amounts falling due within one year

	2013	2012
	£	£
Taxation and social security:	8,926	34,135
Other creditors:	90,240	66,898
Total:	<u>99,166</u>	<u>101,033</u>

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

AB RISK CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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 1072 of the Companies Act 2006.

