

Registered Number 07395276

ABQM CONSULTING LTD

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	781	893
		<u>781</u>	<u>893</u>
Current assets			
Debtors		19,407	23,996
Cash at bank and in hand		61,112	79,796
		<u>80,519</u>	<u>103,792</u>
Creditors: amounts falling due within one year		<u>(74,715)</u>	<u>(101,762)</u>
Net current assets (liabilities)		<u>5,804</u>	<u>2,030</u>
Total assets less current liabilities		<u>6,585</u>	<u>2,923</u>
Accruals and deferred income		<u>(2,260)</u>	<u>(2,000)</u>
Total net assets (liabilities)		<u><u>4,325</u></u>	<u><u>923</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,225	823
Shareholders' funds		<u><u>4,325</u></u>	<u><u>923</u></u>

- For the year ending 30 September 2012 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.

Approved by the Board on 2 April 2013

And signed on their behalf by:

Mr Alan Beddin, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Office Equipment 20% straight line

IT Equipment 33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	1,200
Additions	292
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>1,492</u>
Depreciation	
At 1 October 2011	307
Charge for the year	404
On disposals	-
At 30 September 2012	<u>711</u>
Net book values	
At 30 September 2012	<u>781</u>
At 30 September 2011	<u>893</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	2011 £
100 Ordinary shares of £1 each	100	100

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