

Registered Number 07502545

Alabilla Consulting Limited

Abbreviated Accounts

31 January 2013

Alabilla Consulting Limited

Registered Number 07502545

Balance Sheet as at 31 January 2013

	Notes	2013 £	2012 £	£
Fixed assets				
Tangible	2		337	
			<u>337</u>	<u>-</u>
Current assets				
Debtors	3	8,030	433	
Cash at bank and in hand		12,213	12,900	
Total current assets		<u>20,243</u>	<u>13,333</u>	
Creditors: amounts falling due within one year	4	(14,835)	(13,332)	
Net current assets (liabilities)			5,408	1
Total assets less current liabilities			<u>5,745</u>	<u>1</u>
Total net assets (liabilities)			<u>5,745</u>	<u>1</u>
Capital and reserves				
Called up share capital	5		1	1
Profit and loss account			5,744	
Shareholders funds			<u>5,745</u>	<u>1</u>

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- a. For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 26 February 2013

And signed on their behalf by:

Jasvinder Dhiman, 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 January 2013

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 April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

Depreciation

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

Plant And Machinery 25%

2 **Tangible fixed assets**

	Plant & Machinery	Total
Cost	£	£
At 01 February 2012	0	0
Additions	450	450
Disposals	0	0
At 31 January 2013	<u>450</u>	<u>450</u>
	-	-
Depreciation		
At 01 February 2012	0	0
Charge for year	113	113
On disposals	0	0
At 31 January 2013	<u>113</u>	<u>113</u>
	-	-
Net Book Value		
At 31 January 2013	337	337

3 **Debtors**

	2013	2012
	£	£
Trade debtors	8,030	1
Other debtors	<u> </u>	<u>432</u>

	8,030	433
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4 **Creditors: amounts falling due within one year**

	2013	2012
	£	£
Trade creditors		1,616
Taxation and Social Security	14,835	11,716
	14,835	13,332

5 **Share capital**

	2013	2012
	£	£
Authorised share capital:		
1 Class 1 shares of £1 each	1	1
Allotted, called up and fully paid:		
1 Class 1 shares of £1 each	1	1