

Registration number 07703080

ABSN Consulting Limited

Abbreviated accounts

for the period ended 31 July 2012

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ABSN Consulting Limited

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ABSN Consulting Limited

**Accountants' report to the Director of
ABSN Consulting Limited**

You consider that the company is exempt from an audit for the period ended 31 July 2012. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit for the financial period.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 5 from the accounting records of the company and on the basis of the information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.



James Reeves & Company Limited
Chartered Certified Accountants

11 Church Crescent
London
N3 1BE

9 November 2012

ABSN Consulting Limited

**Abbreviated balance sheet
as at 31 July 2012**

		31/07/12	
	Notes	£	£
Fixed assets			
Tangible assets	2		1,007
Current assets			
Debtors		27,606	
Cash at bank and in hand		178,797	
		206,403	
Creditors: amounts falling due within one year		(49,955)	
Net current assets			156,448
Total assets less current liabilities			157,455
Net assets			157,455
Capital and reserves			
Called up share capital	3		1,000
Profit and loss account			156,455
Shareholders' funds			157,455

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

ABSN Consulting Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 31 July 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 July 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 9 November 2012 and signed on its behalf by



A Yesilova
Director

Registration number 07703080

The notes on pages 4 to 5 form an integral part of these financial statements.

ABSN Consulting Limited

**Notes to the abbreviated financial statements
for the period ended 31 July 2012**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, including value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities. The company operates the flat rate VAT scheme and an adjustment has been made for flat rate VAT payable.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 33% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	1,511
At 31 July 2012	<u>1,511</u>
Depreciation	
Charge for period	504
At 31 July 2012	<u>504</u>
Net book value	
At 31 July 2012	<u><u>1,007</u></u>

ABSN Consulting Limited

**Notes to the abbreviated financial statements
for the period ended 31 July 2012**

continued

3. Share capital	31/07/12
	£
Authorised	
1,000 Ordinary shares of £1 each	<u>1,000</u>
Allotted, called up and fully paid	
1,000 Ordinary shares of £1 each	<u>1,000</u>
Equity Shares	
1,000 Ordinary shares of £1 each	<u>1,000</u>