

**Registration number 07703080**

**ABSN Consulting Limited**  
**Abbreviated accounts**  
**for the year ended 31 July 2013**

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# **ABSN Consulting Limited**

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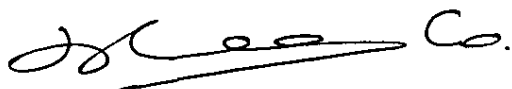
**ABSN Consulting Limited**

**Accountants' report to the Board of Directors of  
ABSN Consulting Limited**

You consider that the company is exempt from an audit for the year ended 31 July 2013. 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 year.

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**

**11 October 2013**

**ABSN Consulting Limited**

**Abbreviated balance sheet  
as at 31 July 2013**

		<b>2013</b>		<b>2012</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		503		1,007
<b>Current assets</b>					
Debtors		102,393		27,606	
Cash at bank and in hand		210,679		178,797	
		<u>313,072</u>		<u>206,403</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(56,903)</u>		<u>(49,955)</u>	
<b>Net current assets</b>			<u>256,169</u>		<u>156,448</u>
<b>Total assets less current liabilities</b>			<u>256,672</u>		<u>157,455</u>
<b>Net assets</b>			<u><u>256,672</u></u>		<u><u>157,455</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		1,000		1,000
Profit and loss account			<u>255,672</u>		<u>156,455</u>
<b>Shareholders' funds</b>			<u><u>256,672</u></u>		<u><u>157,455</u></u>

The directors' 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)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 July 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year 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 year ended 31 July 2013 , and
- (c) that we acknowledge our 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 year and of its profit or loss for the year 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 11 October 2013 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 year ended 31 July 2013**

### **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 year 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

<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 August 2012	1,511
At 31 July 2013	1,511
<b>Depreciation</b>	
At 1 August 2012	504
Charge for year	504
At 31 July 2013	1,008
<b>Net book values</b>	
At 31 July 2013	503
At 31 July 2012	1,007





**ABSN Consulting Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 July 2013**

continued

<b>3. Share capital</b>	<b>2013 £</b>	<b>2012 £</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Equity Shares</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

