

Registration number 08680776

ABKEDO CONSULTING LIMITED**ABBREVIATED ACCOUNTS****FOR THE PERIOD ENDED 30TH SEPTEMBER 2014**

**Heywoods
Chartered Accountants
Countrywide House
Knights Way
Shrewsbury
SY1 3AB**

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ABKEDO CONSULTING LIMITED

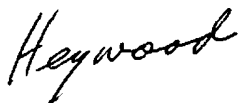
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ABKEDO CONSULTING LIMITED

**Accountants' report on the unaudited financial statements to the directors of
Abkedo Consulting Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30th September 2014 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Heywoods
Chartered Accountants
Countrywide House
Knights Way
Shrewsbury
Shropshire
SY1 3AB**

Date: 22nd October 2014

ABKEDO CONSULTING LIMITED

ABBREVIATED BALANCE SHEET
AS AT 30TH SEPTEMBER 2014

	Notes	30/09/14	
		£	£
Fixed assets			
Tangible assets	2		102
Current assets			
Debtors		225	
Cash at bank and in hand		80,774	
		<u>80,999</u>	
Creditors: amounts falling due within one year		<u>(22,976)</u>	
Net current assets			<u>58,023</u>
Total assets less current liabilities			58,125
Provisions for liabilities			<u>(20)</u>
Net assets			<u><u>58,105</u></u>
Capital and reserves			
Called up share capital	3		101
Profit and loss account			<u>58,004</u>
Shareholders' funds			<u><u>58,105</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.

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ABKEDO CONSULTING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTORS' STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)
FOR THE PERIOD ENDED 30TH SEPTEMBER 2014

For the period ended 30th September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 16th October 2014, and are signed on their behalf by:



Mr B N Crenol
Director

Registration number 08680776

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

ABKEDO CONSULTING LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30TH SEPTEMBER 2014

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, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

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	- 50% straight line
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1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	204
At 30 September 2014	<u>204</u>
Depreciation	
Charge for period	102
At 30 September 2014	<u>102</u>
Net book value	
At 30 September 2014	<u><u>102</u></u>

ABKEDO CONSULTING LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30TH SEPTEMBER 2014

..... continued

3. Share capital	30/09/14
	£
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100
1 Ordinary B shares of £1 each	1
	<hr/>
	101
	<hr/>
Equity Shares	
100 Ordinary shares of £1 each	100
1 Ordinary B shares of £1 each	1
	<hr/>
	101
	<hr/>

The shares were issued at par for cash to establish the business.