

# Abconsult Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2014

Chancery Accounts LLP  
Accountants & Taxation Advisers  
The Old County Police Station  
Newhey Road  
Milnrow  
Rochdale  
Lancashire  
OL16 3PS

**Abconsult Limited**  
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**Abconsult Limited**  
**(Registration number: 05814630)**  
**Abbreviated Balance Sheet at 31 May 2014**

	Note	2014 £	2013 £
<b>Fixed assets</b>			
Tangible fixed assets		1,188	1,398
<b>Current assets</b>			
Debtors		-	3,296
Cash at bank and in hand		5,608	2,283
		5,608	5,579
Creditors: Amounts falling due within one year		(6,245)	(868)
Net current (liabilities)/assets		(637)	4,711
Net assets		551	6,109
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	100	100
Profit and loss account		451	6,009
Shareholders' funds		551	6,109

For the year ending 31 May 2014 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 director acknowledges his 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 director on 29 April 2015

.....  
Mr Torben Rasmussen  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

**Abconsult Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 May 2014**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**Going concern**

The financial statements have been prepared on a going concern basis.

**Turnover**

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Fixtures and fittings	15% reducing balance

Included in other creditors is the directors current account balance of £798. This balance is interest free and repayable on demand.

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 June 2013	2,679	2,679
At 31 May 2014	<u>2,679</u>	<u>2,679</u>
<b>Depreciation</b>		
At 1 June 2013	1,281	1,281
Charge for the year	<u>210</u>	<u>210</u>
At 31 May 2014	<u>1,491</u>	<u>1,491</u>
<b>Net book value</b>		
At 31 May 2014	<u><u>1,188</u></u>	<u><u>1,188</u></u>
At 31 May 2013	<u><u>1,398</u></u>	<u><u>1,398</u></u>

**Abconsult Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 May 2014**  
*..... continued*

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2014</b>		<b>2013</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	100	100	100	100

During the year the company paid dividends of £8,000 to Mr T Rasmussen.

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