

AB SOFTWARE CONSULTING LIMITED

**Company Registration Number:
05414558 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 31st March 2012

SUBMITTED

AB SOFTWARE CONSULTING LIMITED

Company Information for the Period Ended 31st March 2012

L Bartram
A Bray

Registered office:

Unit D7 Sandown Industrial Estate Mill Road

Eshaer
Surrey
KT10 8BL

Company Registration Number:

05414558 (England and Wales)

AB SOFTWARE CONSULTING LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	3,315	7,419
Total fixed assets:		<u>3,315</u>	<u>7,419</u>
Current assets			
Debtors:		73,156	57,500
Cash at bank and in hand:		156,645	387,508
Total current assets:		<u>229,801</u>	<u>445,008</u>
Creditors			
Creditors: amounts falling due within one year		143,030	79,147
Net current assets (liabilities):		<u>86,771</u>	<u>365,861</u>
Total assets less current liabilities:		90,086	373,280
Creditors: amounts falling due after more than one year:		2,286	5,484
Total net assets (liabilities):		<u><u>87,800</u></u>	<u><u>367,796</u></u>

The notes form part of these financial statements

AB SOFTWARE CONSULTING LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	500	500
Profit and Loss account:		87,300	367,296
Total shareholders funds:		<u>87,800</u>	<u>367,796</u>

For the year ending 31 March 2012 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 directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: L Bartram

Status: Director

The notes form part of these financial statements

AB SOFTWARE CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

These Financial Statements have been prepared under the historical cost convention and in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy

Work done represents turnover (being sales invoiced in the ordinary course of business, excluding value added tax and trade discounts).

Tangible fixed assets depreciation policy

Fixed assets are stated at cost or valuation. Depreciation is calculated to write off the cost or valuation of each asset by equal annual instalments over its expected useful life. The rates used are: Equipment 25% straight line

AB SOFTWARE CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Tangible assets

	Total
Cost	£
At 01st May 2011:	26,140
Additions:	640
At 31st March 2012:	26,780
Depreciation	
At 01st May 2011:	18,721
Charge for year:	4,744
At 31st March 2012:	23,465
Net book value	
At 31st March 2012:	3,315
At 30th April 2011:	7,419

AB SOFTWARE CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Total share capital:			<u>500</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Total share capital:			<u>500</u>

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 1072 of the Companies Act 2006.

