

Registered Number 05367306

Abtax Consultancy Services (Uk) Limited

Abbreviated Accounts

28 February 2011

Abtax Consultancy Services (Uk) Limited

Registered Number 05367306

Company Information

Registered Office:

1b-2b Cobalt Hse Centre Crt
Sir Thomas Longley Road
Medway City Estate
Rochester
Kent
ME2 4BQ

Abtax Consultancy Services (Uk) Limited

Registered Number 05367306

Balance Sheet as at 28 February 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	2		0		0
			<u>0</u>		<u>0</u>
Current assets					
Debtors		4,617		829	
Cash at bank and in hand		15		76	
Total current assets		<u>4,632</u>		<u>905</u>	
Creditors: amounts falling due within one year		(857)		(352)	
Net current assets (liabilities)			3,775		553
Total assets less current liabilities			<u>3,775</u>		<u>553</u>
Total net assets (liabilities)			<u>3,775</u>		<u>553</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			3,773		551
Shareholders funds			<u>3,775</u>		<u>553</u>

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- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 March 2011

And signed on their behalf by:

Mrs O Odeniran, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on cost

2 **Tangible fixed assets**

		Total
Cost		£
At 01 March 2010	-	<u>339</u>
At 28 February 2011	-	<u>339</u>
Depreciation		
At 01 March 2010	-	<u>339</u>
At 28 February 2011	-	<u>339</u>
Net Book Value		
At 28 February 2011		0
At 28 February 2010	-	<u>0</u>

3 **Share capital**

2011	2010
£	£

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

2 Ordinary shares of £1 each

2

2