

**Abosq Consultancy Ltd**  
**Abbreviated Accounts**  
**for the year ended 5 April 2011**  
**Registration Number 6004206**

MONDAY



\*A0016DOW\*  
A67 12/12/2011 #459  
COMPANIES HOUSE

# Abosq Consultancy Ltd

## Contents

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the Financial Statements	<b>3 - 4</b>

**Abosq Consultancy Ltd**

**Abbreviated balance sheet  
as at 5 April 2011**

	Notes	2011		2010	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		389		99
<b>Current assets</b>					
Debtors		5,477		4,159	
Cash at bank and in hand		31,560		18,168	
		<u>37,037</u>		<u>22,327</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(28,455)</u>		<u>(18,849)</u>	
<b>Net current assets</b>			8,582		3,478
<b>Net assets</b>			<u>8,971</u>		<u>3,577</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			8,970		3,576
<b>Shareholders' funds</b>			<u>8,971</u>		<u>3,577</u>

The notes on pages 3 to 4 form an integral part of these financial statements.

**Abosq Consultancy Ltd**

**Abbreviated balance sheet (continued)**


**Director's statements required by Sections 475(2) and (3)  
for the year ended 5 April 2011**

In approving these abbreviated accounts as director of the company I 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 5 April 2011 ; and
- (c) that I acknowledge my 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 28 November 2011 and signed on its behalf by



**A. Bosquet**  
**Director**

**Registration number 6004206**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **Abosq Consultancy Ltd**

### **Notes to the abbreviated financial statements for the year ended 5 April 2011**

#### **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 year

##### **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

##### **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, with the following exceptions

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

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

**Abosq Consultancy Ltd**

**Notes to the abbreviated financial statements  
for the year ended 5 April 2011**

continued

<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>	
<b>Cost</b>		
At 6 April 2010		433
Additions		580
Disposals		(433)
At 5 April 2011		580
<b>Depreciation</b>		
At 6 April 2010		334
On disposals		(334)
Charge for year		191
At 5 April 2011		191
<b>Net book values</b>		
At 5 April 2011		389
At 5 April 2010		99
 <b>3. Share capital</b>	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1