

Abosq Consultancy Ltd
Abbreviated Accounts
for the year ended 5 April 2010
Registration Number 6004206

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Abosq Consultancy Ltd

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the Financial Statements	3 - 4

Abosq Consultancy Ltd

**Abbreviated balance sheet
as at 5 April 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		99		242
Current assets					
Debtors		4,159		372	
Cash at bank and in hand		18,168		48,508	
		<u>22,327</u>		<u>48,880</u>	
Creditors: amounts falling due within one year		<u>(18,849)</u>		<u>(29,971)</u>	
Net current assets			3,478		18,909
Net assets			<u>3,577</u>		<u>19,151</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			3,576		19,150
Shareholders' funds			<u>3,577</u>		<u>19,151</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 2010**

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 2010 , 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 Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 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 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 8 September 2010 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 2010

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 2010**

... continued

	Tangible fixed assets £	
2. Fixed assets		
Cost		
At 6 April 2009		433
At 5 April 2010		433
		<hr/>
Depreciation		
At 6 April 2009		191
Charge for year		143
		<hr/>
At 5 April 2010		334
		<hr/>
Net book values		
At 5 April 2010		99
		<hr/> <hr/>
At 5 April 2009		242
		<hr/> <hr/>
3. Share capital	2010	2009
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<hr/> <hr/>	<hr/> <hr/>