

Registered Number: 05367306

England and Wales

Abtax Consultancy Services (UK) Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 28 February 2015

Abtax Consultancy Services (UK) Limited
Contents Page
For the year ended 28 February 2015

Balance Sheet	1
Notes to the Abbreviated Financial Statements	2

Abtax Consultancy Services (UK) Limited
Abbreviated Balance Sheet
As at 28 February 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	25	150
		25	150
Current assets			
Debtors		427	888
Cash at bank and in hand		107	-
		534	888
Creditors: amounts falling due within one year		-	(374)
Net current assets		534	514
Total assets less current liabilities		559	664
Net assets		559	664
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		557	662
Shareholders funds		559	664

For the year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges her 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.

Signed on behalf of the board of directors

Mrs Oluwabukola Odeniran Director

Date approved by the board: 26 March 2015

Abtax Consultancy Services (UK) Limited
Notes to the Abbreviated Financial Statements
For the year ended 28 February 2015

1 Accounting Policies**Basis of accounting**

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% per annum on cost
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2 Tangible fixed assets**Tangible fixed
assets**

Cost or valuation	£
At 01 March 2014	739
At 28 February 2015	739
Depreciation	
At 01 March 2014	589
Charge for year	125
At 28 February 2015	714
Net book values	
At 28 February 2015	25
At 28 February 2014	150

3 Share capital

Allotted called up and fully paid	2015	2014
	£	£
2 Class A shares of £1.00 each	2	2
	2	2

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