

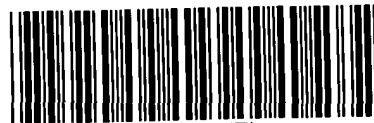
AMENDED ACCOUNTS

ABSS CONSULTING SERVICES LIMITED

COMPANY REGISTRATION NO. 08487308

FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30TH APRIL 2015

MONDAY



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ABSS CONSULTING SERVICES LIMITED
DIRECTORS' REPORT

The directors present their report together with the financial statements of the company for the period ended 30th April 2015

RESULTS AND DIVIDENDS

The trading profit/loss for the year was	£57,053
No dividends were declared for the year.	£35,000

REVIEW OF THE BUSINESS

The company's principal activities continue to be that of Management Consultancy

In the opinion of the directors, the results for the period were satisfactory.
 Efforts are being made to increase the turnover and profits.

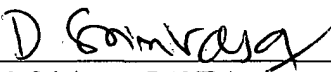
DIRECTORS AND THEIR SHARE HOLDINGS

The directors during the period and their interest in the share capital of the company was as follows:

	Ordinary Shares of £ 1 each
Siva Parvathi Devi BANDARU	15
Mr Srinivasan DANDA	<u>85</u>

In preparing the above report, the directors have taken exemptions applicable to small companies provided by section 477 of the Companies Act 2006.

This report was approved by the board on 11 November 2015.


 Mr Srinivasan DANDA
 (Director)

ABSS CONSULTING SERVICES LIMITED
ACCOUNTANTS' REPORT

In accordance with instructions given to us we have prepared, without carrying out an audit the accounts on pages 4 - 7 from the accounting records of Abss Consulting Services Ltd from information and explanations supplied to us for the period ended 30th April 2015

Ace Accountancy Services Ltd
17A High Street
Sutton
Surrey SM1 1DF

ABSS CONSULTING SERVICES LIMITED
BALANCE SHEET
AS AT 30TH APRIL 2015

	2015	2014
£	£	£
<u>FIXED ASSETS</u>		
Tangible Assets	<u>318</u>	<u>634</u>
<u>CURRENT ASSETS</u>		
Cash in hand & at Bank	86,844	8,753
	<u>86,844</u>	<u>8,753</u>
<u>CURRENT LIABILITIES</u>		
Amounts Falling Due Within One Year	<u>83,544</u>	<u>-</u>
<u>NET CURRENT LIABILITIES/ASSETS</u>	<u>3,301</u>	<u>8,753</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>	<u><u>3,619</u></u>	<u><u>9,387</u></u>
<u>CAPITAL AND RESERVES</u>		
Called-Up Equity Share Capital	100	100
Profit & Loss Account	<u>3,519</u>	<u>9,287</u>
	<u><u>3,619</u></u>	<u><u>9,387</u></u>

The directors are satisfied that the company was entitled to exemption under section 477 of the Companies Act 2006 and that no members have requested an audit pursuant to section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

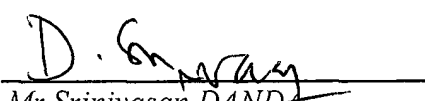
Ensuring that the company keeps proper accounting records which comply with section 386.

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 financial year in accordance with the requirements of section 393 and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

A statement by the directors that in preparing these accounts they have relied upon the exemption of individual accounts provided by section 477 of the Companies Act 2006 and they have done so on the grounds that the company is entitled to those exemptions as a small company.

The accounts have been prepared in accordance with section 396 of the Companies Act 2006.

This report was approved by the board on 11 November 2015.


Mr Srinivasan DANDA
(Director)

The notes on page 6 and 7 form part of these abbreviated accounts.

ABSS CONSULTING SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD ENDED 30TH APRIL 2015

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:-

Plant, machinery & equipment

Turnover

Turnover represents the amount invoiced by the company in respect of goods and services provided in the period under review, excluding V.A.T.

Gains and losses

There were no gains or losses except for profit and loss.

Acquired or discontinued

None of the company's activities were acquired or discontinued during the year

Results for the year

The results for the year are shown after charging / (crediting):

	2015 £	2014 £
Depreciation		
Directors' remuneration	19,832	

Taxation:

The company is a close company within the provisions of the I.C.T.A. 1970.

2. CURRENT LIABILITIES

	2015 £	2014 £
Creditors	7,489	
Directors current account	64,386	
VAT	11,669	
	<u>83,544</u>	<u>-</u>

3. SHARE CAPITAL

The share capital of the company is made up as follows:-

	<u>Authorised</u>	<u>Issued and fully paid</u>
Ordinary shares of £1 each	<u>100</u>	<u></u>

4. FIXED ASSETS SCHEDULE

	<u>Tangible Assets</u>
Opening balance	950
Additions	<u>-</u>
	<u>950</u>
Depreciation	
At 1st May 2014	316
Charge for the year	<u>316</u>
	<u>632</u>
Net Book Value	
At 30th April 2014	<u>634</u>
At 30th April 2015	<u>318</u>

ABSS CONSULTING SERVICES LIMITED**PROFIT AND LOSS ACCOUNT****FOR THE PERIOD ENDED 30TH APRIL 2015**

(Not forming part of the statutory accounts)

	2015		2014	
	£	£	£	£
Turnover		78,793		
Bank interest / Loyalty		<u>6</u>		
		78,800		-
<u>Less: Overheads and Expenses</u>				
Director's remuneration	19,832			
Use of Home	800			
Rates & Water	811			
Light & Heat	210			
Insurance	86			
Travelling	5,597			
Telephone	831			
Printing, Postage & Stationery	882			
Legal & Professional /fees	9,125			
Accountancy	1,200			
Entertainment	409			
Sundry	209			
Traning	404			
Depreciation	316			
Adminstrative Expenses	366			
Business Attire	871			
Bank and financial charges	128			
Total Expenses		<u>42,078</u>		<u>-</u>
Loss / Profit Before Tax		36,721		
Add: Corporation Tax		<u>7,489</u>		
Loss / Profit After Tax		29,232		-
Retained Loss / Profit Brought Forward		<u>9,287</u>		
		38,519		-
Less: Dividends		<u>35,000</u>		-
Retained Loss / Profit Carried Forward		<u><u>3,519</u></u>		<u><u>-</u></u>