

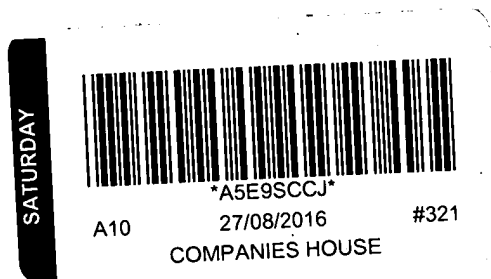
Registered number  
08249306

AMENDED

ABC Consulting Solutions Limited

Abbreviated Accounts

31 October 2013



**ABC Consulting Solutions Limited**

**Report to the director on the preparation of the unaudited abbreviated accounts of ABC Consulting Solutions Limited for the period ended 31 October 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of ABC Consulting Solutions Limited for the period ended 31 October 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

APM Consultants (CA) Ltd  
Chartered Certified Accountants  
40 Lorne Gardens  
Croydon  
Surrey  
CR0 7RY

4 July 2014

**ABC Consulting Solutions Limited****Registered number:** 08249306**Abbreviated Balance Sheet  
as at 31 October 2013**

	Notes	2013 £
<b>Current assets</b>		
Cash at bank and in hand	23,433	
<b>Creditors: amounts falling due within one year</b>	(23,885)	
<b>Net current liabilities</b>		(452)
<b>Net liabilities</b>		(452)
<b>Capital and reserves</b>		
Called up share capital	2	100
Profit and loss account		(552)
<b>Shareholder's funds</b>		(452)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Antonia Barnes-Christian  
Director

Approved by the board on 4 July 2014



**ABC Consulting Solutions Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 October 2013**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of VAT inputted under the flat rate scheme, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Plant and machinery	18% straight line
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<b>2 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</u>

Registered number  
08249306

AMENDED

ABC Consulting Solutions Ltd

Abbreviated Accounts

31 October 2014

**ABC Consulting Solutions Ltd**

**Report to the directors on the preparation of the unaudited abbreviated accounts of ABC Consulting Solutions Ltd for the year ended 31 October 2014**

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APM Consultants  
Chartered Certified Accountants  
40 Lorne Gardens  
Croydon  
Surrey  
CR0 7RY

22 July 2015

**ABC Consulting Solutions Ltd**

Registered number: 08249306

**Abbreviated Balance Sheet**

as at 31 October 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand		9,045	23,433
<b>Creditors: amounts falling due within one year</b>		<b>(8,841)</b>	<b>(23,885)</b>
<b>Net current assets/(liabilities)</b>		<b>204</b>	<b>(452)</b>
<b>Net assets/(liabilities)</b>		<b>204</b>	<b>(452)</b>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		104	(552)
<b>Shareholders' funds</b>		<b>204</b>	<b>(452)</b>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Antonia Barnes-Christian

Director

Approved by the board on 22 July 2015



**ABC Consulting Solutions Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2014**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Plant and machinery	100% Annual investment Allowance
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***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

Additions	420
At 31 October 2014	420

**Depreciation**

Charge for the year	420
At 31 October 2014	420

**Net book value**

At 31 October 2014	-
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**3 Share capital**

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100