

Registered number
08249306

ABC Consulting Solutions Limited

Abbreviated Accounts

31 October 2014

ABC Consulting Solutions Limited**Registered number:** 08249306**Abbreviated Balance Sheet****as at 31 October 2014**

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand	9,045	24,414	
Creditors: amounts falling due within one year	(8,694)	(23,682)	
Net current assets		351	732
Net assets		351	732
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		251	632
Shareholder's funds		351	732

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 22 July 2015

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 April 2008).

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	<u>420</u>

Depreciation

Charge for the year	420
At 31 October 2014	<u>420</u>

Net book value

At 31 October 2014

3 Share capital

**Nominal
value**

2014
Number

2014
£

2013
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
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**Nominal
value**

Number

Amount
£

Shares issued during the period:

Ordinary shares	£1 each	100	<u>100</u>
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