

# Abconsult Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2015



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**Abconsult Limited**  
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**Abconsult Limited**  
**(Registration number: 05814630)**  
**Abbreviated Balance Sheet at 31 May 2015**

	Note	2015 £	2014 £
<b>Fixed assets</b>			
Tangible fixed assets		1,010	1,188
<b>Current assets</b>			
Cash at bank and in hand		1,894	5,608
Creditors: Amounts falling due within one year		(2,360)	(6,245)
Net current liabilities		(466)	(637)
Net assets		544	551
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	100	100
Profit and loss account		444	451
Shareholders' funds		544	551

For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 .

Approved by the director on 31 March 2016

.....  
Mr Torben Rasmussen  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

**Abconsult Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 May 2015**  
..... *continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**Going concern**

The financial statements have been prepared on a going concern basis.

**Turnover**

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Fixtures and fittings	15% reducing balance

Included in other creditors is the director's current account balance of £1,692 (2014:£798). This balance is interest free and repayable on demand.

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 June 2014	2,679	2,679
At 31 May 2015	<u>2,679</u>	<u>2,679</u>
<b>Depreciation</b>		
At 1 June 2014	1,491	1,491
Charge for the year	<u>178</u>	<u>178</u>
At 31 May 2015	<u>1,669</u>	<u>1,669</u>
<b>Net book value</b>		
At 31 May 2015	<u><u>1,010</u></u>	<u><u>1,010</u></u>
At 31 May 2014	<u><u>1,188</u></u>	<u><u>1,188</u></u>

**Abconsult Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 May 2015**  
*..... continued*

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2015</b>		<b>2014</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	100	100	100	100

During the year the company paid dividends of £2,500 to Mr Torben Rasmussen.

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