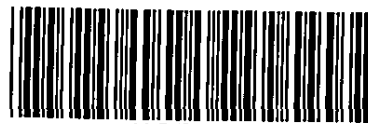


ABBI CONSULTING ENGINEERS LTD

Report and Financial Statements Period Ended 31st MARCH 2010

Diamond & Co
Accountants & Tax Consultants
42 Colebrooke Row
Islington
LONDON
N1 8AF

TUESDAY



AOJZUOKI

A09

26/10/2010

420

COMPANIES HOUSE

ABBI CONSULTING ENGINEERS LTD

Directors Christine Osuji
 Amaefule Young Osuji

Company No. 4179708

Registered Address 3RD Floor
 42 Colebrooke Row
 LONDON
 N1 8AF

Report and Financial Statements For Period to End 31st MARCH 2010

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The following pages do not form part of the published financial statements -

Accountants Report	6
Detailed Profit and Loss Account	

ABBI CONSULTING ENGINEERS LTD

The Directors presents their report for the period to end 31st March 2010

Principal Activities

The principal activities of the company in the period under review were providing design and installation in the building services industry

Trading Results

The net profit / (loss) before tax adjustments for the period under review amounted to (£1725)

Dividends

No dividends were paid in the period under review

Directors' Interests in shares of the Company.

<u>Name of Director</u>	<u>Class of Share</u>	<u>Interests at end of period</u>	<u>Interests at beginning of period</u>
C Osuji	Ordinary	0	100
A Y.Osuji	Ordinary	100	0

ABBI CONSULTING ENGINEERS LTD

Directors Report ..contd

Responsibility Re : Accounts

As the Company's directors we are responsible for the preparation of the attached financial statements.

"In approving these financial statements as directors of the company we hereby confirm that -

1) for the period in question the company was entitled to the exemption conferred by section 477 of the Companies Act 2006

2) no notice has been deposited at the registered office of the company pursuant to section 476 of the Companies Act 2006 requesting that an audit be conducted for the period ended **31 March 2010**; and

3) we acknowledge our responsibilities for:

a). Complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and which otherwise comply with the provisions of the Companies Act 2006 relating to the accounts, so far as applicable to the company".

The accounts were approved on the 20th October 2010

Signed,

x



Director : Amaefule Young Osuji

ABBI CONSULTING ENGINEERS LTD**Profit and Loss Accounts For 12 Months Period Ended 31 03 2010**

	£	<u>30 03 09</u> £
Amounts receivable	1694	0
Net Operating Expenses	3419	0
Operating Profit / (Loss) Before Taxation	-1725	0
Taxation	0	0
Operating Profit / (Loss) After Taxation	-1725	0
Dividend paid in year	0	0
Retained Profit/(Loss) for Year	-1725	0
Retained Profit/(Loss) b/fwd	560	560
Retained Profit/(Loss) c/fwd	-1165	560

ABBI CONSULTING ENGINEERS LTD**Balance Sheet as at 31 MARCH 2010.**

	Notes	£	£	<u>31 MARCH 2009</u>	
				£	£
<u>Fixed Assets</u>	3		<u>2238</u>		<u>2798</u>
			<u>2238</u>		<u>2798</u>
<u>Current Assets</u>					
Bank		<u>71</u>		<u>1478</u>	
		<u>71</u>		<u>1478</u>	
<u>Current Liabilities .</u>					
<u>Amounts falling due within one year</u>					
Creditors	4	<u>2363</u>		<u>2605</u>	
		<u>2363</u>		<u>2605</u>	
<u>Net Current Assets / (Liabilities)</u>			<u>(2292)</u>	<u>(1127)</u>	
			<u>(54)</u>	<u>1671</u>	
<u>Financed by</u>					
Called up Share Capital	5		100		100
Profit and Loss Accounts			(1165)		560
Directors Loan Accounts	6		<u>1011</u>		<u>1011</u>
			<u>(54)</u>		<u>1671</u>

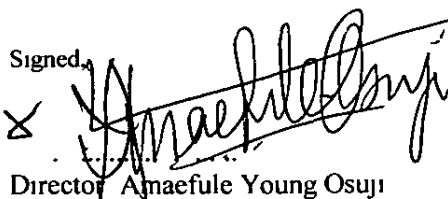
Audit Exemption Statement

For the year ended **31 March 2010** the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of Companies Act 2006.
- The directors acknowledge their 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,



Director Amaefule Young Osuji

20th October 2010

ABBI CONSULTING ENGINEERS LTDNotes to the Report and Financial Statements For Period to End 31st MARCH 20101. Accounting Policiesa) Accounting Convention

The accounts are prepared under the historical cost convention.

b) Depreciation

Depreciation is calculated to write off the cost of assets over their useful lives and is provided at 20% on the net book value.

2 Corporation Tax

Corporation Tax is chargeable at the Small Companies Rate.

3. Tangible AssetsOffice Equipment

Value at 01 04.2009	<u>4879</u>
Value at 31 03.2010	<u>4879</u>

Depreciation:

At 01.04.2009	2081
Charge for the Year	<u>560</u>
At 31/03/2010	<u>2641</u>

Net Book Values:

At 31 03 2010	<u>2238</u>
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4 Current Liabilities

Amounts falling due within one year:

Accruals	<u>2363</u>
	<u>2363</u>

5) Share Capital

Authorised share capital	
1000 shares of £1 each	1000

Allotted, Called Up and Fully Paid :	
100 Ordinary Shares of £1 each	100

6) Directors Loan Accounts

The directors' loan account for the period under review amounted to £1011