

ABBI CONSULTING ENGINEERS LTD

**Company Registration Number:
04179708 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

ABBI CONSULTING ENGINEERS LTD

Company Information for the Period Ended 30th September 2013

Director:	Amaefule Osuji
Registered office:	3rd Floor42 42 Colebrooke Row London N1 8AF
Company Registration Number:	04179708 (England and Wales)

ABBI CONSULTING ENGINEERS LTD

Abbreviated Balance sheet As at 30th September 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	1,790	2,238
Total fixed assets:		<u>1,790</u>	<u>2,238</u>
Creditors			
Creditors: amounts falling due within one year		4,508	2,624
Net current assets (liabilities):		<u>(4,508)</u>	<u>(2,624)</u>
Total assets less current liabilities:		(2,718)	(386)
Creditors: amounts falling due after more than one year:		1,011	1,011
Total net assets (liabilities):		<u><u>(3,729)</u></u>	<u><u>(1,397)</u></u>

The notes form part of these financial statements

ABBI CONSULTING ENGINEERS LTD

Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(3,829)	(1,497)
Total shareholders funds:		<u>(3,729)</u>	<u>(1,397)</u>

For the year ending 30 September 2013 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 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.

The financial statements were approved by the Board of Directors on 17 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Amaefule Osuji

Status: Director

The notes form part of these financial statements

ABBI CONSULTING ENGINEERS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared using accrual accounting

Tangible fixed assets depreciation policy

Office Equipment are depreciated at 20% straight-line

ABBI CONSULTING ENGINEERS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

2. Tangible assets

	Total
Cost	£
At 01st October 2012:	2,238
At 30th September 2013:	2,238
Depreciation	
At 01st October 2012:	0
Charge for year:	448
At 30th September 2013:	448
Net book value	
At 30th September 2013:	1,790
At 30th September 2012:	2,238

ABBI CONSULTING ENGINEERS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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