

**ABAMI CONSULTANCY & TRAINING LTD**

**Company Registration Number:  
06260950 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2013**

**End date: 31st December 2013**

SUBMITTED

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**Company Information**  
**for the Period Ended 31st December 2013**

<b>Director:</b>	G L Negent P D O'Sullivan
<b>Company secretary:</b>	Lex Secretaries Limited
<b>Registered office:</b>	Suite A The Chambers 5a The Square Petersfield Hampshire GU32 3HJ
<b>Company Registration Number:</b>	06260950 (England and Wales)

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**Abbreviated Balance sheet**  
**As at 31st December 2013**

	Notes	2013 £	2012 £
<b>Current assets</b>			
Cash at bank and in hand:		-	10
<b>Total current assets:</b>		<u>-</u>	<u>10</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>3,530</b>	2,830
<b>Net current assets (liabilities):</b>		<u>( 3,530 )</u>	<u>( 2,820 )</u>
<b>Total assets less current liabilities:</b>		<u>( 3,530 )</u>	<u>( 2,820 )</u>
<b>Total net assets (liabilities):</b>		<u><b>( 3,530 )</b></u>	<u>( 2,820 )</u>

The notes form part of these financial statements

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**Abbreviated Balance sheet**  
**As at 31st December 2013**  
**continued**

	<b>Notes</b>	<b>2013</b> <b>£</b>	<b>2012</b> <b>£</b>
<b>Capital and reserves</b>			
Called up share capital:	2	1	1
Profit and Loss account:		( 3,531 )	( 2,821 )
<b>Total shareholders funds:</b>		<u>( 3,530 )</u>	<u>( 2,820 )</u>

For the year ending 31 December 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 26 February 2014

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: P D O'Sullivan  
Status: Director

The notes form part of these financial statements

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**Notes to the Abbreviated Accounts  
for the Period Ended 31st December 2013**

**1. Accounting policies**

**Basis of measurement and preparation of accounts**

The Accounts have been prepared under the historical cost convention.

**Other accounting policies**

Exemption has been taken from preparing a cash flow statement on the grounds that the Company qualifies as a small company,

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**Notes to the Abbreviated Accounts  
for the Period Ended 31st December 2013**

**2. Called up share capital**

Allotted, called up and paid

Previous period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<b>1</b>
Total share capital:			<u><b>1</b></u>
Current period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<b>1</b>
Total share capital:			<u><b>1</b></u>

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