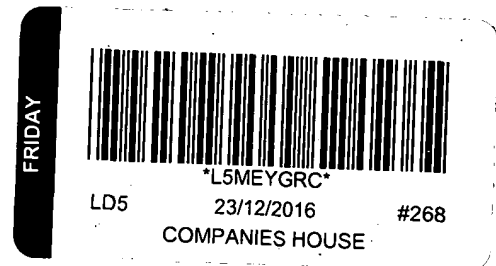


REGISTERED NUMBER: 01186170 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2016

FOR

ABBOT MANAGEMENT SERVICES LIMITED



ABBOT MANAGEMENT SERVICES LIMITED (REGISTERED NUMBER: 01186170)

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FOR THE YEAR ENDED 31ST MARCH 2016

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ABBOT MANAGEMENT SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2016

DIRECTORS:

Mrs S Shah
Mrs B Shah

SECRETARY:

Mrs L S Shah

REGISTERED OFFICE:

1 Doughty Street
London
WC1N 2PH

REGISTERED NUMBER:

01186170 (England and Wales)

ABBREVIATED BALANCE SHEET
31ST MARCH 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		9,168	29,494
Prepayments and accrued income		10,000	-
Cash at bank		56,513	43,114
		<u>75,681</u>	<u>72,608</u>
CREDITORS			
Amounts falling due within one year		26,140	21,970
		<u>26,140</u>	<u>21,970</u>
NET CURRENT ASSETS		<u>49,541</u>	<u>50,638</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>49,541</u>	<u>50,638</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		49,441	50,538
		<u>49,541</u>	<u>50,638</u>
SHAREHOLDERS' FUNDS		<u>49,541</u>	<u>50,638</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22nd December 2016 and were signed on its behalf by:

Beej M. Shah

Mrs B Shah - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
10,000	Ordinary Shares	1p	<u>100</u>	<u>100</u>

3. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party are the Directors and family members who own whole of the issued share capital of the Company.