REGISTERED NUMBER: 03254388 (England and Wales)

Abbreviated Unaudited Accounts

For The Year Ended 31 August 2016

for

ABRAXUS CONSULTANCY SERVICES LIMITED

Contents of the Abbreviated Accounts
For The Year Ended 31 August 2016

ABRAXUS CONSULTANCY SERVICES LIMITED

Company Information
For The Year Ended 31 August 2016

DIRECTOR:	M N Barnes
REGISTERED OFFICE:	Chesnut Cottage 37 Lincrsh Wood Close Bramley Guildford GU5 OEQ
REGISTERED NUMBER:	03254388 (England and Wales)
ACCOUNTANTS:	LBCo Ltd 16 Northfields Prospect Putney Bridge Road London SW18 1PE

ABRAXUS CONSULTANCY SERVICES LIMITED (REGISTERED NUMBER: 03254388)

Abbreviated Balance Sheet
31 August 2016

	Notes	31.8.16 £	£	31.8.15 £	£
FIXED ASSETS					
Tangible assets	2		1,673		2,255
CURRENT ASSETS					
Debtors		5,600		5,135	
Cash at bank		50,024		16,307	
		55,624		21,442	
CREDITORS					
Amounts falling due within one year		22,429		23,439	
NET CURRENT ASSETS/(LIABILITIES)			33,195		(1,997)
TOTAL ASSETS LESS CURRENT LIABILITIES			34,868		258
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			34,866		256
SHAREHOLDERS' FUNDS			34,868		258

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

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

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 director on 20 May 2017 and were signed by:

M N Barnes - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31 August 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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on cost

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 September 2015	19,268
Additions	1,013
Disposals	(10,649)
At 31 August 2016	9,632
DEPRECIATION	
At 1 September 2015	17,013
Charge for year	1,595
Eliminated on disposal	(10,649)
At 31 August 2016	7,959
NET BOOK VALUE	
At 31 August 2016	1,673
At 31 August 2015	2,255

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
2	Ordinary	£1	2	2

continued...

Notes to the Abbreviated Accounts - continued
For The Year Ended 31 August 2016

4. DIRECTOR'S ADVANCES

The following advances and credits to a director subsisted during the years ended 31 August 2016 and 31 August 2015:

	31.8.16	31.8.15
	£	£
M N Barnes		
Balance outstanding at start of year	1,819	1,371
Amounts advanced	39,223	82,128
Amounts repaid	(41,042)	(81,680)
Balance outstanding at end of year	-	1,819