

REGISTERED NUMBER: 03429740 (England and Wales)

REGISTRAR OF COMPANIES

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016
FOR
ABBEY CONSULTANCY & TRAINING LIMITED**

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ABBEY CONSULTANCY & TRAINING LIMITED (REGISTERED NUMBER: 03429740)

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FOR THE YEAR ENDED 30 SEPTEMBER 2016**

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ABBAY CONSULTANCY & TRAINING LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2016

DIRECTOR: J L Abbey

SECRETARY: G K Parsons

REGISTERED OFFICE: Bines Farm Barn
Bines Road
Partridge Green
Nr Horsham
West Sussex
RH13 8EQ

REGISTERED NUMBER: 03429740 (England and Wales)

ACCOUNTANTS: Hartley Fowler LLP
Chartered Accountants
44 Springfield Road
Horsham
West Sussex
RH12 2PD

ABBEY CONSULTANCY & TRAINING LIMITED (REGISTERED NUMBER: 03429740)**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	4,581	6,108
CURRENT ASSETS			
Debtors		15,622	25,140
Cash at bank		89,759	68,295
		105,381	93,435
CREDITORS			
Amounts falling due within one year		15,722	16,628
NET CURRENT ASSETS		89,659	76,807
TOTAL ASSETS LESS CURRENT LIABILITIES		94,240	82,915
PROVISIONS FOR LIABILITIES		916	1,221
NET ASSETS		93,324	81,694
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		93,322	81,692
SHAREHOLDERS' FUNDS		93,324	81,694

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

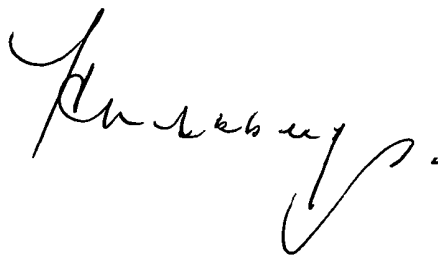
The director acknowledges her responsibilities for:

- 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 director on 12 December 2016 and were signed by:

J L Abbey - Director



The notes form part of these abbreviated accounts

ABBEY CONSULTANCY & TRAINING LIMITED (REGISTERED NUMBER: 03429740)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 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).

Exemption from preparing a cash flow statement

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

Turnover

Turnover represents net invoiced sales of goods, 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	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2015	
and 30 September 2016	13,460
DEPRECIATION	
At 1 October 2015	7,352
Charge for year	1,527
At 30 September 2016	8,879
NET BOOK VALUE	
At 30 September 2016	4,581
At 30 September 2015	6,108

3. CALLED UP SHARE CAPITAL

Allotted and issued:				
Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	2	2

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the balance sheet date £547 was owed to the director by the company (2015 - £515). The loan is interest free, has no set repayment terms and is unsecured.