

REGISTERED NUMBER: 03497825 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2016

for

Abros Consultants Limited



Abros Consultants Limited

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for the Year Ended 31 January 2016

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Abros Consultants Limited (Registered number: 03497825)

Abbreviated Balance Sheet

31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		104		138
<b>CURRENT ASSETS</b>					
Debtors		10,740		9,402	
Cash at bank		57,444		61,987	
		68,184		71,389	
<b>CREDITORS</b>					
Amounts falling due within one year		52,503		43,031	
<b>NET CURRENT ASSETS</b>			15,681		28,358
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			15,785		28,496
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			15,783		28,494
<b>SHAREHOLDERS' FUNDS</b>			15,785		28,496

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

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

The director acknowledges his 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 notes form part of these abbreviated accounts

Abros Consultants Limited (Registered number: 03497825)

Abbreviated Balance Sheet - continued  
31 January 2016

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 24 October 2016 and were signed by:

A handwritten signature in black ink, appearing to read 'M Tayabali', with a stylized flourish at the end.

M Tayabali - Director

The notes form part of these abbreviated accounts

Abros Consultants Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 January 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 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.

Plant and machinery etc - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2015	
and 31 January 2016	3,634
<b>DEPRECIATION</b>	
At 1 February 2015	3,496
Charge for year	34
At 31 January 2016	3,530
<b>NET BOOK VALUE</b>	
At 31 January 2016	104
At 31 January 2015	138

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
2	Ordinary	£1	2	2