

**Registered Number 03612177**

**ABROL CONSULTANTS LIMITED**

**Abbreviated Accounts**

**31 August 2014**

## Abbreviated Balance Sheet as at 31 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	-	-
		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Debtors		-	18,480
Cash at bank and in hand		17,101	26,116
		<u>17,101</u>	<u>44,596</u>
<b>Creditors: amounts falling due within one year</b>		<u>(6,655)</u>	<u>(19,521)</u>
<b>Net current assets (liabilities)</b>		<u>10,446</u>	<u>25,075</u>
<b>Total assets less current liabilities</b>		<u>10,446</u>	<u>25,075</u>
<b>Total net assets (liabilities)</b>		<u>10,446</u>	<u>25,075</u>
<b>Capital and reserves</b>			
Called up share capital		3	3
Profit and loss account		10,443	25,072
<b>Shareholders' funds</b>		<u>10,446</u>	<u>25,075</u>

- For the year ending 31 August 2014 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.

Approved by the Board on 8 October 2015

And signed on their behalf by:

**M M Abrol, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 September 2013	820
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>820</u>
<b>Depreciation</b>	
At 1 September 2013	820
Charge for the year	-
On disposals	-
At 31 August 2014	<u>820</u>
<b>Net book values</b>	
At 31 August 2014	<u>0</u>
At 31 August 2013	<u>0</u>

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