

**Registered Number 04011132**

**THE ASSOCIATES BUILDING SERVICES CONSULTING ENGINEERS LIMITED**

**Abbreviated Accounts**

**30 June 2016**

**THE ASSOCIATES BUILDING SERVICES CONSULTING ENGINEERS LIMITED****Abbreviated Balance Sheet as at 30 June 2016****Registered Number 04011132**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	6,771	8,648
		<u>6,771</u>	<u>8,648</u>
<b>Current assets</b>			
Debtors		369,146	716,812
Cash at bank and in hand		24,791	179,225
		<u>393,937</u>	<u>896,037</u>
<b>Net current assets (liabilities)</b>		<u>393,937</u>	<u>896,037</u>
<b>Total assets less current liabilities</b>		<u>400,708</u>	<u>904,685</u>
<b>Creditors: amounts falling due after more than one year</b>		(206,529)	(386,917)
<b>Total net assets (liabilities)</b>		<u>194,179</u>	<u>517,768</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Other reserves		1	1
Profit and loss account		194,078	517,667
<b>Shareholders' funds</b>		<u>194,179</u>	<u>517,768</u>

- For the year ending 30 June 2016 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 28 March 2017

And signed on their behalf by:

**Mr N Griffiths, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2016**

**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.

**Tangible assets depreciation policy**

The company's investments in shares in group companies are stated at cost less provision for impairment. Any impairment is charged to the profit and loss account as it arises.

**Other accounting policies**

Expenditure on research and development is written off in the year in which it is incurred.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2015	117,592
Additions	2,529
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>120,121</u>
<b>Depreciation</b>	
At 1 July 2015	108,944
Charge for the year	4,406
On disposals	-
At 30 June 2016	<u>113,350</u>
<b>Net book values</b>	
At 30 June 2016	<u><u>6,771</u></u>
At 30 June 2015	<u><u>8,648</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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