

ABBEYGATE CONSULTANTS LIMITED

**Company Registration Number:
04226590 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 July 2014

End date: 30 June 2015

ABBEYGATE CONSULTANTS LIMITED

Abbreviated Balance sheet

As at 30 June 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Tangible assets:	2	369,757	254,757
Total fixed assets:		<u>369,757</u>	<u>254,757</u>
Current assets			
Debtors:			65,635
Cash at bank and in hand:		1,820	1,820
Total current assets:		<u>1,820</u>	<u>67,455</u>
Creditors: amounts falling due within one year:	3	(49,365)	
Net current assets (liabilities):		<u>(47,545)</u>	<u>67,455</u>
Total assets less current liabilities:		322,212	322,212
Creditors: amounts falling due after more than one year:		(321,418)	(321,418)
Total net assets (liabilities):		<u><u>794</u></u>	<u><u>794</u></u>

The notes form part of these financial statements

ABBEYGATE CONSULTANTS LIMITED

Balance sheet continued

As at 30 June 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	4	100	100
Profit and loss account:		694	694
Shareholders funds:		<u>794</u>	<u>794</u>

For the year ending 30 June 2015 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.

The financial statements were approved by the Board of Directors on 28 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Behzad Seyf

Status: Director

The notes form part of these financial statements

ABBEYGATE CONSULTANTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2015

1. Accounting policies

Basis of measurement and preparation of accounts

the financial statements have been prepared under the historical cost convention

ABBEYGATE CONSULTANTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2015

2. Tangible assets

	Total
Cost	£
01 July 2014:	254,757
Additions:	115,000
Disposals:	0
Revaluations:	0
Transfers:	0
30 June 2015:	<u>369,757</u>
Depreciation	
01 July 2014:	0
Charge for year:	0
On disposals:	0
Other adjustments:	0
30 June 2015:	<u>0</u>
Net book value	
30 June 2015:	<u><u>369,757</u></u>
30 June 2014:	<u><u>254,757</u></u>

£115,000 was spent to improve the asset (a property)

ABBEYGATE CONSULTANTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2015

3. Creditors: amounts falling due within one year

	<i>2015</i>	<i>2014</i>
	£	£
Other creditors:	49,365	
Total:	49,365	0

the Director Mr Behzad scyf has provided a loan of £49,365.00 to the company towards the modernisation cost of £115,000 to the company's asset (a property)

ABBEYGATE CONSULTANTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2015

4. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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