

ABS CONSULTANTS FOR THE ENVIRONMENT LTD

**Company Registration Number:
04942409 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2014

End date: 31st October 2015

SUBMITTED

ABS CONSULTANTS FOR THE ENVIRONMENT LTD

Company Information for the Period Ended 31st October 2015

Director:	Mr M Farrelly Mr S Farrelly
Company secretary:	Mr M Farrelly
Registered office:	10 Keystone Road Rugeley Staffordshire WS15 2ED
Company Registration Number:	04942409 (England and Wales)

ABS CONSULTANTS FOR THE ENVIRONMENT LTD

Abbreviated Balance sheet As at 31st October 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	6,053	7,304
Total fixed assets:		6,053	7,304
Current assets			
Stocks:		8,140	8,818
Debtors:		3,360	11,068
Cash at bank and in hand:		959	67
Total current assets:		12,459	19,953
Creditors			
Creditors: amounts falling due within one year		25,313	32,008
Net current assets (liabilities):		(12,854)	(12,055)
Total assets less current liabilities:		(6,801)	(4,751)
Total net assets (liabilities):		(6,801)	(4,751)

The notes form part of these financial statements

ABS CONSULTANTS FOR THE ENVIRONMENT LTD

Abbreviated Balance sheet As at 31st October 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		(7,801)	(5,751)
Total shareholders funds:		<u>(6,801)</u>	<u>(4,751)</u>

For the year ending 31 October 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr M Farrelly

Status: Director

The notes form part of these financial statements

ABS CONSULTANTS FOR THE ENVIRONMENT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

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

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:
Fixtures and Fittings 15% reducing balance Motor vehicles 25% reducing balance

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

2. Tangible assets

	Total
Cost	£
At 01st November 2014:	29,265
At 31st October 2015:	29,265
Depreciation	
At 01st November 2014:	21,961
Charge for year:	1,251
At 31st October 2015:	23,212
Net book value	
At 31st October 2015:	6,053
At 31st October 2014:	7,304

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			1,000
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			1,000

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