

ABBOTT CONSULTANCY WALES LIMITED

**Company Registration Number:
05109521 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016

ABBOTT CONSULTANCY WALES LIMITED

Company Information

for the Period Ended 30 April 2016

Director:

anthony ashley abbott

pamela ann abbott

anna-marie abbott

Secretary:

pamela ann abbott

Registered office:

Wattlesborough, Wick Road
St Brides Major
Vale Of Glamorgan
CF32 0SE

Company Registration Number:

05109521 (England and Wales)

ABBOTT CONSULTANCY WALES LIMITED

Micro-Entity Balance sheet

As at 30 April 2016

	2016 £	2015 £
Fixed assets:	355,259	340,421
Current assets		
Debtors:	9,523	9,523
Cash at bank and in hand:	3,417	11,617
Total current assets:	12,940	21,140
Creditors: amounts falling due within one year:	(1,849)	(3,047)
Net current assets (liabilities):	11,091	18,093
Total assets less current liabilities:	366,350	358,514
Creditors: amounts falling due after more than one year:	(29,000)	(29,000)
Total net assets (liabilities):	337,350	329,514
Capital and reserves		
Called up share capital:	100	100
Profit and loss account:	337,250	329,414
Total shareholders funds:	337,350	329,514

ABBOTT CONSULTANCY WALES LIMITED

Balance sheet continued

As at 30 April 2016

For the year ending 30 April 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 31 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: pamela ann abbott

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.