

Abbreviated Unaudited Accounts for the Year Ended 31 July 2016

for

Abraham Consulting Engineers London Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Abraham Consulting Engineers London Ltd

Company Information
for the Year Ended 31 July 2016

DIRECTORS:

J Abraham
C Melady

SECRETARY:

C Melady

REGISTERED OFFICE:

6 Greenwich Quay
Clarence Road
London
SE8 3EY

REGISTERED NUMBER:

05172339 (England and Wales)

ACCOUNTANTS:

Account Ability
Chartered Accountants
4 Gibbs Hill
Headcorn
Ashford
TN27 9UD

Abbreviated Balance Sheet
31 July 2016

	Notes	31.7.16 £	31.7.15 £
CURRENT ASSETS			
Debtors		36,748	41,810
Cash at bank		<u>557</u>	<u>574</u>
		37,305	42,384
CREDITORS			
Amounts falling due within one year		<u>14,242</u>	<u>14,149</u>
NET CURRENT ASSETS		<u>23,063</u>	<u>28,235</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		23,063	28,235
CREDITORS			
Amounts falling due after more than one year		<u>20,362</u>	<u>26,260</u>
NET ASSETS		<u>2,701</u>	<u>1,975</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>2,601</u>	<u>1,875</u>
SHAREHOLDERS' FUNDS		<u>2,701</u>	<u>1,975</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 April 2017 and were signed on its behalf by:

J Abraham - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2015 and 31 July 2016	<u>14,369</u>
DEPRECIATION	
At 1 August 2015 and 31 July 2016	<u>14,369</u>
NET BOOK VALUE	
At 31 July 2016	<u>-</u>
At 31 July 2015	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.