Company Registration No. 05335565 (England and Wales)

A B CONSULTING (SHREWSBURY) LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2016

A B CONSULTING (SHREWSBURY) LIMITED

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A B CONSULTING (SHREWSBURY) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	2		93		122
Current assets					
Debtors		1,849		6,686	
Cash at bank and in hand		408		560	
		2,257		7,246	
Creditors: amounts falling due within one year		(50,192)		(46,993)	
Net current liabilities			(47,935)		(39,747)
Total assets less current liabilities			(47,842)		(39,625)
Provisions for liabilities			(18)		(25)
			(47,860)		(39,650)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(47,960)		(39,750)
Shareholders' funds			(47,860)		(39,650)

For the financial year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 October 2016

Mr K R Anderson
Director

Company Registration No. 05335565

A B CONSULTING (SHREWSBURY) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2016

1 Accounting policies

1.1 Accounting convention

The directors are of the opinion that the company is a going concern, and will continue to provide financial assistance if required.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% Reducing balance

1.5 Going concern

The directors are of the opinion that the company is a going concern, and will continue to provide financial assistance if required.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 February 2015 & at 31 January 2016	844
Depreciation	
At 1 February 2015	722
Charge for the year	29
At 31 January 2016	751
Net book value	
At 31 January 2016	93
At 31 January 2015	122

A B CONSULTING (SHREWSBURY) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2016

		2016	2015
3	**Share capital**	**2016**	**2015**
		£	**£**
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100