

Registered Number: 05367306

England and Wales

Abtax Consultancy Services (UK) Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 28 February 2016

Abtax Consultancy Services (UK) Limited
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Abtax Consultancy Services (UK) Limited
Abbreviated Balance Sheet
As at 28 February 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	-	25
		-	25
Current assets			
Debtors		672	427
Cash at bank and in hand		7	107
		679	534
Creditors: amounts falling due within one year		(21)	-
Net current assets		658	534
Total assets less current liabilities		658	559
Net assets		658	559
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		656	557
Shareholders funds		658	559

For the year ended 28 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges her 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.

Signed on behalf of the board of directors

Mrs Oluwabukola Odeniran Director

Date approved by the board: 18 March 2016

Abtax Consultancy Services (UK) Limited
Notes to the Abbreviated Financial Statements
For the year ended 28 February 2016

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% per annum on cost
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2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 March 2015	739
At 28 February 2016	739
Depreciation	
At 01 March 2015	714
Charge for year	25
At 28 February 2016	739
Net book values	
At 28 February 2016	-
At 28 February 2015	25

3 Share capital

	2016	2015
Allotted called up and fully paid	£	£
2 Class A shares of £1.00 each	2	2
	2	2

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