REGISTERED NUMBER: 06170809 (England and Wales)

Abington Consulting Engineers Ltd

Abbreviated Unaudited Accounts

For The Period 1st April 2015 to 30th June 2016

Cheney & Co
310 Wellingborough Road
Northampton
NN1 4EP

Contents of the Abbreviated Accounts
For The Period 1st April 2015 to 30th June 2016

Abington Consulting Engineers Ltd

Company Information
For The Period 1st April 2015 to 30th June 2016

DIRECTORS:	I Brazier Mrs E J Brazier
SECRETARY:	I Brazier
REGISTERED OFFICE:	4 Coldstream Lane Hardingstone Northampton Northamptonshire NN4 6DB
REGISTERED NUMBER:	06170809 (England and Wales)
ACCOUNTANTS:	Cheney & Co 310 Wellingborough Road Northampton NN1 4EP

Abington Consulting Engineers Ltd (Registered number: 06170809)

Abbreviated Balance Sheet
30th June 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		-		1,235
CURRENT ASSETS					
Debtors		**12,448**		74,931	
Cash at bank		**46,386**		63,042	
		58,834		137,973	
CREDITORS					
Amounts falling due within one year		**58,392**		97,936	
NET CURRENT ASSETS			**442**		40,037
TOTAL ASSETS LESS CURRENT LIABILITIES			**442**		41,272
PROVISIONS FOR LIABILITIES			**-**		100
NET ASSETS			**442**		41,172
CAPITAL AND RESERVES					
Called up share capital	3		**200**		200
Profit and loss account			**242**		40,972
SHAREHOLDERS' FUNDS			**442**		41,172

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th June 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

(b) 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.

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 17th November 2016 and were signed on its behalf by:

I Brazier - Director

Notes to the Abbreviated Accounts
For The Period 1st April 2015 to 30th June 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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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 - 33% on cost and 25% on reducing balance

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 1st April 2015	**27,477**
Additions	**2,466**
Disposals	**(29,943)**
At 30th June 2016	**-**
DEPRECIATION	
At 1st April 2015	**26,242**
Charge for period	**1,256**
Eliminated on disposal	**(27,498)**
At 30th June 2016	**-**
NET BOOK VALUE	
At 30th June 2016	**-**
At 31st March 2015	1,235

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** £	2015 £
200	Ordinary	£1	**200**	200