

**Abington Consulting Engineers Ltd**

**Unaudited Financial Statements**

**For The Year Ended 30th June 2017**

Cheney & Co  
310 Wellingborough Road  
Northampton  
NN1 4EP

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**For The Year Ended 30th June 2017**

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**Abington Consulting Engineers Ltd**

**Company Information**  
**For The Year Ended 30th June 2017**

**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

**Balance Sheet**  
**30th June 2017**

	Notes	2017 £	2016 £
<b>CURRENT ASSETS</b>			
Debtors	5	17	12,448
Cash at bank		-	46,386
		<u>17</u>	<u>58,834</u>
<b>CREDITORS</b>			
Amounts falling due within one year	6	20	58,392
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(3)</u>	<u>442</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(3)</u>	<u>442</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	7	200	200
Retained earnings		(203)	242
<b>SHAREHOLDERS' FUNDS</b>		<u>(3)</u>	<u>442</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2017 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 26th March 2018 and were signed on its behalf by:

I Brazier - Director

**Notes to the Financial Statements**  
**For The Year Ended 30th June 2017**

**1. STATUTORY INFORMATION**

Abington Consulting Engineers Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

The principal activity of the company was that of civil and structural engineers.

**2. STATEMENT OF COMPLIANCE**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**3. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared under the historical cost convention.

The financial statements for the year ended 30th June 2017 are the first financial statements that comply with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland". The date of transition is 1st July 2015.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated."

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

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

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**4. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2016 - 2 ).

**Notes to the Financial Statements - continued**  
**For The Year Ended 30th June 2017**

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Trade debtors	-	11,448
Other debtors	<u>17</u>	<u>1,000</u>
	<u><b>17</b></u>	<u><b>12,448</b></u>

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Taxation and social security	-	56,472
Other creditors	<u>20</u>	<u>1,920</u>
	<u><b>20</b></u>	<u><b>58,392</b></u>

**7. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			<b>2017</b>	<b>2016</b>
Number:	Class:	Nominal value:	<b>£</b>	<b>£</b>
200	Ordinary	£1	<u><b>200</b></u>	<u><b>200</b></u>

**8. CONTINGENT LIABILITIES**

There were no contingent liabilities as at 30th June 2017 or 30th June 2016.

**9. CAPITAL COMMITMENTS**

There were no capital commitments as at 30th June 2017 or 30th June 2016.

**10. RELATED PARTY DISCLOSURES**

At 30th June 2017 the company owed the director £20, (2106: £nil).

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.