Registered Number 06184487

ABG ACCOUNTANCY LIMITED

Abbreviated Accounts

30 September 2016

ABG ACCOUNTANCY LIMITED **Registered Number 06184487**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*30/09/2016*	*31/03/2015*
		£	£
Fixed assets			
Tangible assets	2	1,100,000	-
		1,100,000	-
Current assets			
Debtors		-	100
Cash at bank and in hand		5,837	-
		5,837	100
Creditors: amounts falling due within one year		(257,042)	-
Net current assets (liabilities)		(251,205)	100
Total assets less current liabilities		848,795	100
Creditors: amounts falling due after more than one year		(580,773)	-
Total net assets (liabilities)		268,022	100
Capital and reserves			
Called up share capital	3	100	100
Revaluation reserve		38,456	-
Other reserves		229,140	-
Profit and loss account		326	-
Shareholders' funds		268,022	100

- For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 29 June 2017

And signed on their behalf by:
Andrew Gadoros, Director
Richard Mulea, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Land and buildings - straight line over 20 years 1 October 2016

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	-
Additions	1,100,000
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	1,100,000
Depreciation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 30 September 2016	-
Net book values	
At 30 September 2016	1,100,000
At 31 March 2015	-

3 Called Up Share Capital

Allotted, called up and fully paid:

	30/09/2016	*31/03/2015*
	£	£
100 Ordinary shares of £1 each	100	100