

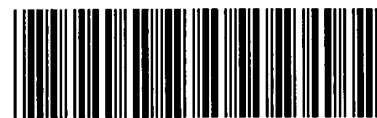
Registered number
06272948

ABM ASHABUL & CO. LIMITED

Amended Filleted Accounts

30 June 2016

TUESDAY



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13/02/2018

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COMPANIES HOUSE

ABM ASHABUL & CO. LIMITED

Registered number: 06272948

**Abbreviated Balance Sheet
as at 30 June 2016**

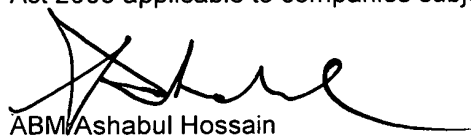
	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	16,212	18,014
Current assets			
Debtors		12,725	21,852
Cash at bank and in hand		1,119	1,252
		<u>13,844</u>	<u>23,104</u>
Creditors: amounts falling due within one year		(20,013)	(11,984)
Net current (liabilities)/assets		<u>(6,169)</u>	<u>11,120</u>
Net assets		<u>10,043</u>	<u>29,134</u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		43	19,134
Shareholders' funds		<u>10,043</u>	<u>29,134</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



ABM Ashabul Hossain
Director

Approved by the board on 7 February 2018

ABM ASHABUL & CO. LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 June 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Equipment 10% reducing balance

2 Tangible fixed assets

£

Cost

At 1 July 2015	24,852
At 30 June 2016	<u>24,852</u>

Depreciation

At 1 July 2015	6,838
Charge for the year	<u>1,802</u>
At 30 June 2016	<u>8,640</u>

Net book value

At 30 June 2016	<u>16,212</u>
At 30 June 2015	<u>18,014</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>10,000</u>	<u>10,000</u>