REGISTERED NUMBER: 06439232 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 November 2016

for

Abith Consulting Limited

Stoney Associates Ltd
7 High Street
Chapel-en-le-Frith
High Peak
SK23 0HD

Contents of the Financial Statements
for the Year Ended 30 November 2016

Company Information
for the Year Ended 30 November 2016

DIRECTOR:	G Bramhall
SECRETARY:	Mrs J Bramhall
REGISTERED OFFICE:	24 Oakfield Park Wellington Somerset TA21 8EY
REGISTERED NUMBER:	06439232 (England and Wales)
ACCOUNTANTS:	Stoney Associates Ltd 7 High Street Chapel-en-le-Frith High Peak SK23 0HD

Balance Sheet
30 November 2016

	Notes	30/11/16 £	30/11/15 £
CURRENT ASSETS			
Debtors	5	932	-
Cash at bank		22,031	26,855
		22,963	26,855
CREDITORS			
Amounts falling due within one year	6	19,455	20,215
NET CURRENT ASSETS		3,508	6,640
TOTAL ASSETS LESS CURRENT LIABILITIES		3,508	6,640
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		3,408	6,540
SHAREHOLDERS' FUNDS		3,508	6,640

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 14 July 2017 and were signed by:

G Bramhall - Director

Notes to the Financial Statements
for the Year Ended 30 November 2016

1. STATUTORY INFORMATION

Abith Consulting Limited 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.

2. ACCOUNTING POLICIES

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

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.
Plant and machinery etc - 33% on cost

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

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 .

4. TANGIBLE FIXED ASSETS

	Computer equipment
	£
COST	
At 1 December 2015	
and 30 November 2016	1,624
DEPRECIATION	
At 1 December 2015	
and 30 November 2016	1,624
NET BOOK VALUE	
At 30 November 2016	-
At 30 November 2015	-

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30/11/16	30/11/15
	£	£
Other debtors	932	-

continued...

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30/11/16	30/11/15
	£	£
Trade creditors	-	1,655
Tax	12,776	12,190
Social security and other taxes	5,111	4,802
Directors' loan accounts	868	868
Accrued expenses	700	700
	19,455	20,215