

ABH RESOURCING LIMITED

**Company Registration Number:
06489005 (England and Wales)**

**Abbreviated (Unaudited) Accounts
(Dormant Accounts)**

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

ABH RESOURCING LIMITED

Abbreviated Balance sheet

As at 31 December 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Tangible assets:	2	490	490
Total fixed assets:		<u>490</u>	<u>490</u>
Current assets			
Total current assets:		<u>0</u>	<u>0</u>
Creditors: amounts falling due within one year:		(19,344)	(19,344)
Net current assets (liabilities):		<u>(19,344)</u>	<u>(19,344)</u>
Total assets less current liabilities:		(18,854)	(18,854)
Total net assets (liabilities):		<u><u>(18,854)</u></u>	<u><u>(18,854)</u></u>

The notes form part of these financial statements

ABH RESOURCING LIMITED

Balance sheet continued

As at 31 December 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	500	500
Profit and loss account:		(19,354)	(19,354)
Shareholders funds:		<u>(18,854)</u>	<u>(18,854)</u>

For the year ending 31 December 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 04 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dele Ogunnaike
Status: Director

The notes form part of these financial statements

ABH RESOURCING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller Entities (effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible fixed 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.

Computers - 10% annually

ABH RESOURCING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

2. Tangible assets

	Total
Cost	£
01 January 2015:	982
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 December 2015:	<u>982</u>
Depreciation	
01 January 2015:	492
Charge for year:	0
On disposals:	0
Other adjustments:	0
31 December 2015:	<u>492</u>
Net book value	
31 December 2015:	<u>490</u>
31 December 2014:	<u>490</u>

ABH RESOURCING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	500	1.00	500
Preference shares:			0
Total share capital (£):			500

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	500	1.00	500
Preference shares:			0
Total share capital (£):			500

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