

# **ABH RESOURCING LIMITED**

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

**Unaudited statutory accounts for the year ended 31 December 2016**

## **Period of accounts**

**Start date: 01 January 2016**

**End date: 31 December 2016**

# **ABH RESOURCING LIMITED**

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# **ABH RESOURCING LIMITED**

## **Company Information**

**for the Period Ended 31 December 2016**

**Director:**

Dele Ogunnaike

**Registered office:**

49  
Fairweather Close  
Clyde Road  
London  
N15 4LL

**Company Registration Number:**

06489005 (England and Wales)

# ABH RESOURCING LIMITED

## Profit and Loss Account

for the Period Ended 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Turnover		3,475	0
Cost of sales		(2,645)	(0)
Gross Profit or (Loss)		830	0
Distribution Costs		(1,279)	(0)
Administrative Expenses		-	(0)
Other operating income		-	0
<b>Operating Profit or (Loss)</b>		<b>(449)</b>	<b>0</b>
<b>Profit or (Loss) Before Tax</b>		<b>(449)</b>	<b>0</b>
<b>Profit or (Loss) for Period</b>		<b>(449)</b>	<b>0</b>

The notes form part of these financial statements

# ABH RESOURCING LIMITED

## Balance sheet

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
<b>Fixed assets</b>			
Tangible assets:	2	490	490
<b>Total fixed assets:</b>		<u>490</u>	<u>490</u>
<b>Current assets</b>			
Creditors: amounts falling due within one year:	3	( 19,793 )	( 19,344 )
<b>Net current assets (liabilities):</b>		<u>( 19,793 )</u>	<u>( 19,344 )</u>
Total assets less current liabilities:		<u>( 19,303 )</u>	<u>( 18,854 )</u>
<b>Total net assets (liabilities):</b>		<u>( 19,303 )</u>	<u>( 18,854 )</u>

The notes form part of these financial statements

# ABH RESOURCING LIMITED

## Balance sheet continued

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Capital and reserves</b>			
Called up share capital:		500	500
Profit and loss account:		( 19,803 )	( 19,354 )
<b>Shareholders funds:</b>		<u>( 19,303 )</u>	<u>( 18,854 )</u>

For the year ending 31 December 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 1 June 2017**

**And 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 Financial Statements**

**for the Period Ended 31 December 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

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**

Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life.

# ABH RESOURCING LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2016

### 2. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 January 2016	982		982
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 December 2016	982		982
<b>Depreciation</b>			
At 01 January 2016	492		492
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 December 2016	492		492
<b>Net book value</b>			
At 31 December 2016	490		490
At 31 December 2015	490		490



# ABH RESOURCING LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2016

### 3.Creditors: amounts falling due within one year note

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	449	0
Amounts due under finance leases and hire purchase contracts		0
Trade creditors	19,344	19,344
Accruals and deferred income		0
Other creditors		0
<b>Total</b>	<b>19,793</b>	<b>19,344</b>

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.