

Registration number: 6552871

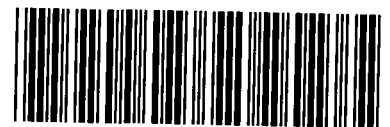
ABB Consultancy Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

HPH
Chartered Accountants
54 Bootham
York
YO30 7XZ

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COMPANIES HOUSE

ABB Consultancy Services Limited
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ABB Consultancy Services Limited
(Registration number: 6552871)
Abbreviated Balance Sheet - UNAUDITED - at 31 March 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets	2	346	693
Current assets			
Debtors		-	36,530
Cash at bank and in hand		138,206	186,927
		138,206	223,457
Creditors: Amounts falling due within one year		(5,929)	(17,214)
Net current assets		132,277	206,243
Net assets		£132,623	£206,936
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		132,523	206,836
Shareholders' funds		£132,623	£206,936

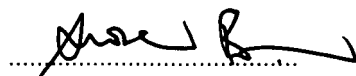
For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the Board on 12 October 2016 and signed on its behalf by:



 Andrew Barlow
 Director

ABB Consultancy Services Limited

Notes to the Abbreviated Accounts - UNAUDITED - for the Year Ended 31 March 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Going concern

The company has cash resources and no requirement for external funding. The directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. They continue to believe that the going concern basis of accounting is appropriate in preparing the annual financial statements.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures and fittings	5 years straight line basis
Office equipment	3 years straight line basis

Pensions

The company makes contributions to personal pension schemes for employees and directors. Contributions are charged to the profit and loss account in the period in which they are payable.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2015	1,940	1,940
At 31 March 2016	1,940	1,940
Depreciation		
At 1 April 2015	1,247	1,247
Charge for the year	347	347
At 31 March 2016	1,594	1,594
Net book value		
At 31 March 2016	<u>£346</u>	<u>£346</u>

ABB Consultancy Services Limited

Notes to the Abbreviated Accounts - UNAUDITED - for the Year Ended 31 March 2016

..... continued

At 31 March 2015

£693

£693

3 Share capital

Allotted, called up and fully paid shares

2016

2015

No.

£

No.

£

Ordinary shares of £1.00 each

100

£100

100

£100