

ABB Consultancy Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

HPH
Chartered Accountants
54 Bootham
York
YO30 7XZ

ABB Consultancy Services Limited

(Registration number: 06552871)

Balance Sheet as at 31 March 2017

| | Note | 2017 £ | 2016 £ |
|--|------|-----------|-----------|
| Fixed assets | | - | 346 |
| Current assets | | 158,641 | 138,206 |
| Creditors: Amounts falling due within one year | | (10,107) | (4,854) |
| Net current assets | | 148,534 | 133,352 |
| Total assets less current liabilities | | 148,534 | 133,698 |
| Accruals and deferred income | | (1,225) | (1,075) |
| | | 147,309 | 132,623 |
| Capital and reserves | | 147,309 | 132,623 |

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 15 December 2017 and signed on its behalf by:

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A Barlow

Director

The notes on page 2 form an integral part of these financial statements.
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ABB Consultancy Services Limited

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

54 Bootham

York

YO30 7XZ

These financial statements were authorised for issue by the Board on 15 December 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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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.