

Registration number: 6552871

ABB Consultancy Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2015



HPH
Chartered Accountants
54 Bootham
York
YO30 7XZ

ABB Consultancy Services Limited
(Registration number: 6552871)
Abbreviated Balance Sheet - UNAUDITED - at 31 March 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets	2	693	-
Current assets			
Debtors		36,530	391
Cash at bank and in hand		186,927	193,880
		223,457	194,271
Creditors: Amounts falling due within one year		(17,214)	(12,966)
Net current assets		206,243	181,305
Net assets		£206,936	£181,305
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		206,836	181,205
Shareholders' funds		£206,936	£181,305

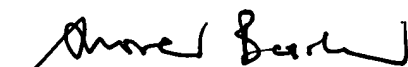
For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 April 2008).

Approved by the Board on 11 December 2015 and signed on its behalf by:



Andrew Barlow
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

ABB Consultancy Services Limited

Notes to the Abbreviated Accounts - UNAUDITED - for the Year Ended 31 March 2015

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 April 2008).

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

Fixtures and fittings

Office equipment

Depreciation method and rate

5 years straight line basis

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 2014	900	900
Additions	1,040	1,040
At 31 March 2015	1,940	1,940
Depreciation		
At 1 April 2014	900	900
Charge for the year	347	347
At 31 March 2015	1,247	1,247
Net book value		
At 31 March 2015	£693	£693

Notes to the Abbreviated Accounts - UNAUDITED - for the Year Ended 31 March 2015

At 31 March 2014

[illegible]**Allotted, called up and fully paid shares**

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1.00 each	100	£100	100	£100