Registered Number 06626751

ABW CONSULTANCY LIMITED

Abbreviated Accounts

30 June 2015

ABW CONSULTANCY LIMITED **Registered Number 06626751**

Balance Sheet as at 30 June 2015

	Notes	2015		2014	
		£	£	£	£
Fixed assets	2				
Tangible			1,780		1,909
			1,780		1,909
Current assets					
Debtors		724		9,315	
Cash at bank and in hand		257,003		252,078	
Total current assets		257,727		261,393	
Creditors: amounts falling due within one year		(69,460)		(45,284)	
Net current assets (liabilities)			188,267		216,109
Total assets less current liabilities			190,047		218,018
Total net assets (liabilities)			190,047		218,018
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			190,046		218,017

Shareholders funds	190,047	218,018

a. For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 June 2016

And signed on their behalf by:
MR A WALKER, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2015

1 **Accounting policies**

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed Assets

All fixed assets are initially recorded at cost.

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Bike	25% Reducing Balance
Equipment	25% Reducing Balance

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 July 2014	5,016	5,016
Additions	810	810
Disposals	(530)	(530)
At 30 June 2015	5,296	5,296
Depreciation		
At 01 July 2014	3,107	3,107

Charge for year	593	593
On disposals	(184)	(184)
At 30 June 2015	3,516	3,516
Net Book Value		
At 30 June 2015	1,780	1,780
At 30 June 2014	1,909	1,909

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2015	2014
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1