Registered number: 06633796

AB UK Services Ltd

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30/06/2016

Prepared By:

Prime Advisors Ltd
750-760 High Road
Leytonstone
London
E11 3AW

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30/06/2016

INDEX TO THE ACCOUNTS

The company's registered number is 06633796

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BALANCE SHEET AT 30/06/2016

	Notes		2016 £
FIXED ASSETS			
Tangible assets	2		495
CURRENT ASSETS			
CREDITORS: Amounts falling due within one year		1,944	
NET CURRENT LIABILITIES			(1,944)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,449)
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			(1,549)
SHAREHOLDERS' FUNDS			(1,449)

For the year ending 30/06/2016 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.

Approved by the board on 07/01/2017 and signed on their behalf by

Ayhan Bozadzhiev
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/06/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

1c. Depreciation

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

Equipment	reducing balance 18%

2. TANGIBLE FIXED ASSETS

	Equipment	Total
	£	£
Cost		
At 01/07/2015	899	899
At 30/06/2016	899	899
Depreciation		
At 01/07/2015	295	295
For the year	109	109
At 30/06/2016	404	404
Net Book Amounts		
At 30/06/2016	495	495
At 30/06/2015	604	604

3. DEBTORS	2016
	£
Amounts falling due within one year:	

4. SHARE CAPITAL	2016
	£
Allotted, issued and fully paid:	
100 Ordinary shares of £1 each	100
	100

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