

Registered number
06655035

ABconsultancy Services Ltd

Abbreviated Accounts

31 August 2015

ABconsultancy Services Ltd**Registered number:** 06655035**Abbreviated Balance Sheet****as at 31 August 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,602	2,003
Current assets			
Debtors		11,520	11,520
Cash at bank and in hand		254,492	305,476
		<u>266,012</u>	<u>316,996</u>
Creditors: amounts falling due within one year		<u>(71,888)</u>	<u>(150,283)</u>
Net current assets		194,124	166,713
Net assets		<u>195,726</u>	<u>168,716</u>
Capital and reserves			
Called up share capital	3	40	40
Profit and loss account		195,686	168,676
Shareholder's funds		<u>195,726</u>	<u>168,716</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Aashish Bhoja

Director

Approved by the board on 21 May 2016

ABconsultancy Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 August 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Furniture & fixtures and equipments 20% reducing balance

2 Tangible fixed assets

£

Cost

At 1 September 2014	3,914
At 31 August 2015	<u>3,914</u>

Depreciation

At 1 September 2014	1,911
Charge for the year	<u>401</u>
At 31 August 2015	<u>2,312</u>

Net book value

At 31 August 2015	<u>1,602</u>
At 31 August 2014	<u>2,003</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	40	<u>40</u>	<u>40</u>
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