

REGISTERED NUMBER: 06670124 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2015
FOR
A BATES CONSULTING LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A BATES CONSULTING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2015**

DIRECTORS:

A J Bates
Miss S Thompson

SECRETARY:

Mrs J M Bates

REGISTERED OFFICE:

1 Carr House Fold
Todmorden
Lancashire
OL14 8AR

REGISTERED NUMBER:

06670124 (England and Wales)

ACCOUNTANTS:

Cresswells
Barclays Bank Chambers
Market Street
Hebden Bridge
West Yorkshire
HX7 6AD

A BATES CONSULTING LIMITED (REGISTERED NUMBER: 06670124)**ABBREVIATED BALANCE SHEET
31 AUGUST 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		196		785
CURRENT ASSETS					
Debtors		9,103		7,294	
Cash at bank		<u>24,777</u>		<u>25,931</u>	
		33,880		33,225	
CREDITORS					
Amounts falling due within one year		<u>16,741</u>		<u>29,435</u>	
NET CURRENT ASSETS			<u>17,139</u>		<u>3,790</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			17,335		4,575
PROVISIONS FOR LIABILITIES			39		157
NET ASSETS			<u>17,296</u>		<u>4,418</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>17,295</u>		<u>4,417</u>
SHAREHOLDERS' FUNDS			<u>17,296</u>		<u>4,418</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 April 2016 and were signed on its behalf by:

A J Bates - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - over 3 years

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

COST

At 1 September 2014
and 31 August 2015

DEPRECIATION

At 1 September 2014
Charge for year

At 31 August 2015

NET BOOK VALUE

At 31 August 2015

At 31 August 2014

Total
£

1,767

982

589

1,571

196

785

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

1 Ordinary

Nominal
value:
£1

2015
£
1

2014
£
1

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.