Registered Number 06679688

ABRA CONSULTING LIMITED

Abbreviated Accounts

31 August 2016

ABRA CONSULTING LIMITED **Registered Number 06679688**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	49	66
		49	66
Current assets			
Cash at bank and in hand		5,539	2,621
		5,539	2,621
Creditors: amounts falling due within one year		(23,852)	(18,597)
Net current assets (liabilities)		(18,313)	(15,976)
Total assets less current liabilities		(18,264)	(15,910)
Total net assets (liabilities)		(18,264)	(15,910)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(18,265)	(15,911)
Shareholders' funds		(18,264)	(15,910)

- For the year ending 31 August 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 1 February 2017

And signed on their behalf by:
G A Bradbury, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
The Company's turnover represents the value, of services supplied to customers during the period.

Tangible assets depreciation policy
Depreciation has been provided to write off the cost of tangible fixed assets over their expected useful lives using the following rates:-
Computer - 25% on written down value

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	500
Depreciation	
At 1 September 2015	434
Charge for the year	17
On disposals	-
At 31 August 2016	451
Net book values	
At 31 August 2016	49
At 31 August 2015	66

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