

**AB GEOCONSULTANTS LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS**

**31 MARCH 2014**

**Registration No: 06752670 (England and Wales)**

MONDAY



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22/12/2014

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COMPANIES HOUSE

**AB GEOCONSULTANTS LIMITED****ABBREVIATED BALANCE SHEET**  
**as at 31 March 2014****Registered No: 06752670 (England and Wales)**

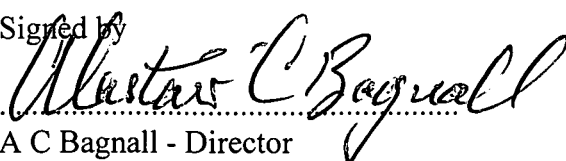
	Note	£	£	2013	£
Fixed Assets					
Tangible assets	2		1		18
Current Assets					
Debtors		8,429		2,123	
Cash at bank		<u>28,674</u>		<u>110,641</u>	
		37,103		112,764	
Creditors: amounts falling due within one year		<u>(2,870)</u>		<u>22,715</u>	
Net current assets			<u>34,233</u>		<u>90,049</u>
Net Assets			£34,234		£90,067
Capital and Reserves					
Called up share capital	3		1		1
Profit and loss account			<u>34,233</u>		<u>90,066</u>
Shareholders' Funds			£34,234		£90,067

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the Small Companies regime within Part 15 of the Companies Act 2006.

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006; and no notice has been deposited under section 476.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the company.

Signed by



A C Bagnall - Director

Approved by the Board:

18 Dec

2014

**AB GEOCONSULTANTS LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS****1. Accounting Policies****Basis of preparation of accounts**

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

**Depreciation**

Depreciation of fixed assets is calculated to write off their cost less any residual value over their estimated useful lives as follows:

Plant and Machinery    -    20% straight line method

**Turnover**

Turnover represents work done at the fair value of the right to amounts receivable in respect of work undertaken in the year, excluding Value Added Tax.

**2. Fixed Assets**

	<u>Tangible Fixed Assets</u>
	£
At 1 April 2013 and 31 March 2014	94
	—
Depreciation	
At 1 April 2013	76
Charge for the year	<u>17</u>
At 31 March 2014	93
	—
Net Book Value	
At 31 March 2014	£1
	=
At 31 March 2013	£18
	=

**AB GEOCONSULTANTS LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS (Continued)**3. Called Up Share Capital

	2014	2013
Allotted called up and fully paid 1 ordinary share of £1 each	£1	£1
	=	=

4. Transactions with directors

During the year the company advanced to Mr A C Bagnall £7,594 (2013:£5,000). The loan is interest free and repayable on demand. £7,594 remained unpaid at the year end (2013:£1,965)