

Registered number
06894572

ABA CONSULTANCY LIMITED

Abbreviated Accounts

30 November 2015

ABA CONSULTANCY LIMITED**Registered number:** 06894572**Abbreviated Balance Sheet****as at 30 November 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	725	967
Current assets			
Debtors		33,609	18,770
Cash at bank and in hand		226	12,715
		<u>33,835</u>	<u>31,485</u>
Creditors: amounts falling due within one year		<u>(19,743)</u>	<u>(13,035)</u>
Net current assets		14,092	18,450
Net assets		<u>14,817</u>	<u>19,417</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		14,815	19,415
Shareholder's funds		<u>14,817</u>	<u>19,417</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.

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Director

Approved by the board on 30 August 2016

Notes to the Abbreviated Accounts for the year ended 30 November 2015

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% reducing balance
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£

At 1 December 2014	2,930
At 30 November 2015	<u>2,930</u>

At 1 December 2014	1,963
Charge for the year	242
At 30 November 2015	<u>2,205</u>

At 30 November 2015	725
At 30 November 2014	<u>967</u>

3	Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	2	2	2

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