Registered number
06894572

ABA CONSULTANCY LIMITED

Abbreviated Accounts

30 November 2014

ABA CONSULTANCY LIMITED

Registered number: 06894572

Abbreviated Balance Sheet

as at 30 November 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		967		1,290
Current assets					
Debtors		18,770		7,555	
Cash at bank and in hand		12,715		2,365	
		31,485		9,920	
Creditors: amounts falling due within one year		(13,035)		(5,545)	
Net current assets			18,450		4,375
Net assets			19,417		5,665
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			19,415		5,663
Shareholder's funds			19,417		5,665

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 24 August 2015

ABA CONSULTANCY LIMITED

Notes to the Abbreviated Accounts

for the year ended 30 November 2014

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 January 2015).

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.

Plant and machinery	25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	2,930
At 30 November 2014	2,930
Depreciation	
At 1 December 2013	1,640
Charge for the year	323
At 30 November 2014	1,963
Net book value	
At 30 November 2014	967
At 30 November 2013	1,290

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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