

Registered number
06947975

Abercorn Consulting Limited

Unaudited Abbreviated Accounts

30 June 2016

Abercorn Consulting Limited**Registered number:** 06947975**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016		2015	
		£	£	£	£
Fixed assets					
Tangible assets	2		150		269
Current assets					
Cash at bank and in hand		3,419		391	
Creditors: amounts falling due within one year		(2,219)		(1,389)	
Net current assets/(liabilities)			1,200		(998)
Net assets/(liabilities)			<u>1,350</u>		<u>(729)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,250		(829)
Shareholders' funds			<u>1,350</u>		<u>(729)</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 members have 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.

A J D Marshall-Andrew

Director

Approved by the board on 27 March 2017

for the year ended 30 June 2016

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 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
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2 Tangible fixed assets

£

Cost

At 1 July 2015 479

Additions

At 30 June 2016 479

Depreciation

At 1 July 2015 210

Charge for the year	119
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At 30 June 2016 329

Net book value

At 30 June 2016 150

At 30 June 2015 269

3 Share capital

**Nominal
value**

2016
Number

2016
£

2015
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
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