

ABRAHAMS BUSINESS CONSULTANTS LTD

**Company Registration Number:
06986124 (England and Wales)**

AMENDED

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06 April 2015

End date: 05 April 2016



ABRAHAMS BUSINESS CONSULTANTS LTD

Abbreviated Balance sheet

As at 05 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		1,776	1,620
Cash at bank and in hand:		27,887	32,330
Total current assets:		<u>29,663</u>	<u>33,950</u>
Creditors: amounts falling due within one year:		<u>(4,220)</u>	<u>(17,400)</u>
Net current assets (liabilities):		<u>25,443</u>	<u>16,550</u>
Total assets less current liabilities:		<u>25,443</u>	<u>16,550</u>
Total net assets (liabilities):		<u><u>25,443</u></u>	<u><u>16,550</u></u>

The notes form part of these financial statements

ABRAHAM'S BUSINESS CONSULTANTS LTD

Balance sheet continued

As at 05 April 2016

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	2	2	2
Revaluation reserve:		0	0
Profit and loss account:		25,441	16,548
Shareholders funds:		<u>25,443</u>	<u>16,550</u>

For the year ending 05 April 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.

The financial statements were approved by the Board of Directors on 17 December 2016.

SIGNED ON BEHALF OF THE BOARD BY:

Name: Martin Abrahams

Status: Director



The notes form part of these financial statements

ABRAHAM'S BUSINESS CONSULTANTS LTD

Notes to the Abbreviated Accounts

for the Period Ended 05 April 2016

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared on the historical cost basis.

2. Called up share capital

Allotted, called up and paid

Previous period			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital (£):			<u>2</u>

Current period			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital (£):			<u>2</u>