

Registered number
06995663

A.B.E Consulting Engineers Limited

Abbreviated Accounts

5 April 2014

A.B.E Consulting Engineers Limited**Registered number:** 06995663**Abbreviated Balance Sheet****as at 5 April 2014**

	Notes	2014 £	2013 £
Current assets			
Debtors	18	7,501	
Cash at bank and in hand	128,738	110,206	
	<u>128,756</u>	<u>117,707</u>	
Creditors: amounts falling due within one year	(21,861)	(20,110)	
Net current assets		<u>106,895</u>	<u>97,597</u>
Net assets		<u>106,895</u>	<u>97,597</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		106,893	97,595
Shareholders' funds		<u>106,895</u>	<u>97,597</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.

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.

Abraham A Cilliers

Director

Approved by the board on 6 May 2014

A.B.E Consulting Engineers Limited
Notes to the Abbreviated Accounts
for the year ended 5 April 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 April 2008).

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.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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