

**ABEE CONSULTING SERVICES
LIMITED**

UNAUDITED FINANCIAL STATEMENTS

**FOR THE YEAR ENDED 31 DECEMBER
2015**

Company Registration No. 07103731 (England and Wales)

ABEE CONSULTING SERVICES LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2015

	2015		2014	
	£	£	£	£
Fixed assets		3,993		1,773
Current assets	54,288		38,377	
Creditors: amounts falling due within one year	(21,708)		(18,283)	
Net current assets		32,580		20,094
Total assets less current liabilities		36,573		21,867
Provisions for liabilities		(799)		(355)
		35,774		21,512
Capital and reserves		35,774		21,512

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Notes to the financial statements

1. Advances and credits to directors

During the year the total advances made to Mr A Beecham, the director of the company, were £37,613. £38,800 was repaid during the year and interest totalling £206 was charged on the monies outstanding at 3.25% to 5th April 2015 and 3% from 6th April 2015 to 31st December 2015. The loan was unsecured and repayable on demand. At 31st December 2015 the balance owed to the company was £7,634 (2014: £8,615).

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 27 September 2016

Mr Andrew Beecham
Director

Company Registration No. 07103731

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.