

**ABEE CONSULTING SERVICES
LIMITED**

UNAUDITED FINANCIAL STATEMENTS

**FOR THE YEAR ENDED 31 DECEMBER
2016**

PAGES FOR FILING WITH REGISTRAR

ABEE CONSULTING SERVICES LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		4,083		3,993
Current assets	58,952		54,288	
Creditors: amounts falling due within one year	(25,193)		(21,708)	
Net current assets		33,759		32,580
Total assets less current liabilities		37,842		36,573
Net assets		37,842		36,573
Capital and reserves		37,842		36,573

1. Directors' benefits: advances, credit and guarantees

During the year the total advances made to Mr A Beecham, the director of the company were £91,668 (2015 £37,613). £90,795 (2015 £38,800) was repaid during the year and interest totalling £285 (2015 £206) was charged on the monies outstanding at 3% per annum. The loan was unsecured and repayable on demand. At 31st December 2016 the balance owed to the company was £8,792 (2015: £7,634).

Abee Consulting Services Limited is a company limited by shares incorporated in England and Wales. The registered office is 11 Nicholas Street, Burnley, Lancashire, BB11 2AL.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved and signed by the director and authorised for issue on 28 September 2017

Mr Andrew Beecham
Director

Company Registration Number 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.