REGISTERED NUMBER: 07107425 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

ABBOTSFORD CONSULTING LIMITED

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ABBOTSFORD CONSULTING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTOR:	D J Pugh
SECRETARY:	Mrs G M Pugh
REGISTERED OFFICE:	St George's House 215-219 Chester Road Manchester Lancashire M15 4JE
REGISTERED NUMBER:	07107425 (England and Wales)
ACCOUNTANTS:	Beever and Struthers St George's House 215-219 Chester Road Manchester Lancashire M15 4JE

ABBOTSFORD CONSULTING LIMITED (REGISTERED NUMBER: 07107425)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		**112**		256
CURRENT ASSETS					
Debtors		**5,329**		4,507	
Cash at bank		**132,620**		97,871	
		137,949		102,378	
CREDITORS					
Amounts falling due within one year		**34,135**		35,813	
NET CURRENT ASSETS			**103,814**		66,565
TOTAL ASSETS LESS CURRENT LIABILITIES			**103,926**		66,821
CAPITAL AND RESERVES					
Called up share capital	3		**200**		200
Profit and loss account			**103,726**		66,621
SHAREHOLDERS' FUNDS			**103,926**		66,821

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 September 2016 and were signed by:

D J Pugh - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 supplied, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015 and 31 December 2015	**438**
DEPRECIATION	
At 1 January 2015	**182**
Charge for year	**144**
At 31 December 2015	**326**
NET BOOK VALUE	
At 31 December 2015	**112**
At 31 December 2014	256

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary 'A'	£1	**100**	100
100	Ordinary 'B'	£1	**100**	100
			200	200

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.