

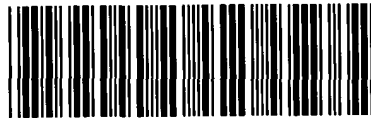
REGISTERED NUMBER: 07143452 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 29 February 2016

for

Abrathat Consulting Limited

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COMPANIES HOUSE

Abrathat Consulting Limited (Registered number: 07143452)

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for the Year Ended 29 February 2016**

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Abrathat Consulting Limited
Company Information
for the Year Ended 29 February 2016

DIRECTORS: C Abrathat
V Abrathat

SECRETARY: V Abrathat

REGISTERED OFFICE: PO Box 277
Pocklington
York
YO42 9AJ

REGISTERED NUMBER: 07143452 (England and Wales)

ACCOUNTANTS: Kaye Middleton & Co
19 Railway Street
Pocklington
York
East Yorkshire
YO42 2QR

Abrathat Consulting Limited (Registered number: 07143452)

**Abbreviated Balance Sheet
29 February 2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	5,448	6,467
Investments	3	100	-
		<u>5,548</u>	<u>6,467</u>
CURRENT ASSETS			
Stocks		35,775	37,169
Debtors		7,251	152
Cash at bank and in hand		110,928	96,478
		<u>153,954</u>	<u>133,799</u>
CREDITORS			
Amounts falling due within one year		<u>44,151</u>	<u>56,205</u>
NET CURRENT ASSETS		<u>109,803</u>	<u>77,594</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>115,351</u></u>	<u><u>84,061</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>115,349</u>	<u>84,059</u>
SHAREHOLDERS' FUNDS		<u><u>115,351</u></u>	<u><u>84,061</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

Abrathat Consulting Limited (Registered number: 07143452)

Abbreviated Balance Sheet - continued
29 February 2016

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 Board of Directors on 29 March 2016 and were signed on its behalf by:

C Abrathat - Director



V Abrathat - Director



The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 29 February 2016**

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, 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.

Plant and machinery etc - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 March 2015	12,508
Additions	797
	<hr/>
At 29 February 2016	13,305
	<hr/>
DEPRECIATION	
At 1 March 2015	6,041
Charge for year	1,816
	<hr/>
At 29 February 2016	7,857
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NET BOOK VALUE	
At 29 February 2016	5,448
	<hr/>
At 28 February 2015	6,467
	<hr/>

Abrathat Consulting Limited (Registered number: 07143452)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 29 February 2016**

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	100
At 29 February 2016	<u>100</u>
NET BOOK VALUE	
At 29 February 2016	<u><u>100</u></u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2016 £	2015 £
2	Ordinary Shares		<u><u>2</u></u>	<u><u>2</u></u>

Abrathat Consulting Limited
Report of the Accountants to the Directors of
Abrathat Consulting Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 29 February 2016 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Kaye Middleton & Co
19 Railway Street
Pocklington
York
East Yorkshire
YO42 2QR

29 March 2016

This page does not form part of the abbreviated accounts
