REGISTERED NUMBER: 07154444 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

ABKID Consulting Limited

Contents of the Abbreviated Accounts for the Year Ended 31 December 2015

ABKID Consulting Limited

Company Information
for the Year Ended 31 December 2015

DIRECTOR:	S Radcliffe
SECRETARY:	
REGISTERED OFFICE:	2 Clifton Moor Business Village James Nicolson Link York North Yorkshire YO30 4XG
REGISTERED NUMBER:	07154444 (England and Wales)
ACCOUNTANTS:	Beckingtons 2 Clifton Moor Business Village James Nicolson Link York North Yorkshire YO30 4XG

Abbreviated Balance Sheet
31 December 2015

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Tangible assets	2		233		976
CURRENT ASSETS					
Debtors		3,828		19,139	
Cash at bank		24,003		502	
		27,831		19,641	
CREDITORS					
Amounts falling due within one year		25,806		20,339	
NET CURRENT ASSETS/(LIABILITIES)			2,025		(698)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,258		278
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			2,256		276
SHAREHOLDERS' FUNDS			2,258		278

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 24 February 2016 and were signed by:

S Radcliffe - Director

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 April 2008).

Turnover
Turnover represents net invoiced sales of services, 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 - 33% on cost

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	3,109
Disposals	(878)
At 31 December 2015	2,231
DEPRECIATION	
At 1 January 2015	2,133
Charge for year	743
Eliminated on disposal	(878)
At 31 December 2015	1,998
NET BOOK VALUE	
At 31 December 2015	233
At 31 December 2014	976

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
2	Ordinary	£1	2	2

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4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2015 and 31 December 2014:

	31.12.15	31.12.14
	£	£
S Radcliffe		
Balance outstanding at start of year	15,311	-
Amounts advanced	-	15,311
Amounts repaid	(15,311)	-
Balance outstanding at end of year	-	15,311

Interest was charged on the loan at a commercial rate.