

Registered Number 07192832

ABK BUILDING CONSULTANCY LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	3,959	2,778
		<u>3,959</u>	<u>2,778</u>
Current assets			
Debtors		44,748	31,152
Cash at bank and in hand		104,355	112,782
		<u>149,103</u>	<u>143,934</u>
Creditors: amounts falling due within one year		(123,658)	(95,082)
Net current assets (liabilities)		<u>25,445</u>	<u>48,852</u>
Total assets less current liabilities		<u>29,404</u>	<u>51,630</u>
Total net assets (liabilities)		<u>29,404</u>	<u>51,630</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		29,402	51,628
Shareholders' funds		<u>29,404</u>	<u>51,630</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 December 2016

And signed on their behalf by:

Mr A B King, Director

Mrs F M King, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Accounting standards require the directors to consider the appropriateness of the going concern basis when preparing the financial statements. The directors confirm that they consider that the going concern basis remains appropriate. The directors regard the going concern basis remains appropriate as the Company has adequate resources to continue in operational existence for the foreseeable future.

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	5,810
Additions	2,501
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>8,311</u>
Depreciation	
At 1 April 2015	3,032
Charge for the year	1,320
On disposals	-
At 31 March 2016	<u>4,352</u>
Net book values	
At 31 March 2016	<u><u>3,959</u></u>
At 31 March 2015	<u><u>2,778</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2016

2015

	£	£
2 Ordinary shares of £1 each	2	2

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