

Registered number  
07235533

ABP ACCOUNTANCY SERVICES LIMITED

Abbreviated Accounts

30 April 2016

**ABP ACCOUNTANCY SERVICES LIMITED****Registered number:** 07235533**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	1,196	1,495
<b>Current assets</b>			
Debtors		2,996	1,134
Cash at bank and in hand		1,263	66
		<u>4,259</u>	<u>1,200</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,421)</u>	<u>(1,164)</u>
<b>Net current (liabilities)/assets</b>		(162)	36
<b>Net assets</b>		<u>1,034</u>	<u>1,531</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		934	1,431
<b>Shareholder's funds</b>		<u>1,034</u>	<u>1,531</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs Belakumari Patel

Director

Approved by the board on 29 December 2016

# ABP ACCOUNTANCY SERVICES LIMITED

## Notes to the Abbreviated Accounts

for the year ended 30 April 2016

### 1 Accounting policies

#### ***Basis of preparation***

The accounts 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, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### ***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	20% reducing balance
--------------------	----------------------

### 2 Tangible fixed assets

£

#### **Cost**

At 1 May 2015	3,059
At 30 April 2016	<u>3,059</u>

#### **Depreciation**

At 1 May 2015	1,564
Charge for the year	299
At 30 April 2016	<u>1,863</u>

#### **Net book value**

At 30 April 2016	<u>1,196</u>
At 30 April 2015	<u>1,495</u>

### 3 Share capital

**Nominal  
value**

**2016  
Number**

**2016  
£**

**2015  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
-----------------	---------	-----	------------	------------

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.