

Company Registration No. 07264660 (England and Wales)

**AB ENT SERVICES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2016**

# AB ENT SERVICES LIMITED

## BALANCE SHEET

AS AT 30 JUNE 2016

	2016		2015	
	£	£	£	£
Fixed assets		308,329		339,868
Current assets	104,326		237,567	
Prepayments and accrued income	6,774		5,542	
Creditors: amounts falling due within one year	(31,387)		(30,540)	
Net current assets		79,713		212,569
Total assets less current liabilities		388,042		552,437
Creditors: amounts falling due after more than one year		-		(163,000)
Provisions for liabilities		(4,481)		(9,525)
		383,561		379,912
Capital and reserves		383,561		379,912

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 20 March 2017

Mr A K Bhattacharyya  
Director

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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.