

AB RISK CONSULTING LIMITED

**Company Registration Number:
07294646 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 31st December 2014

SUBMITTED

AB RISK CONSULTING LIMITED

Company Information for the Period Ended 31st December 2014

Director:	Andrew J. Bulgin Helen M. Bulgin
Company secretary:	Helen M. Bulgin
Registered office:	Ferndale 2 Riverwood Lane Chislehurst Kent BR7 5QN
Company Registration Number:	07294646 (England and Wales)

AB RISK CONSULTING LIMITED

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:		-	1,364
Total fixed assets:		<u>-</u>	<u>1,364</u>
Current assets			
Debtors:	2	10,437	110
Cash at bank and in hand:		24,999	178,216
Total current assets:		<u>35,436</u>	<u>178,326</u>
Creditors			
Creditors: amounts falling due within one year	3	10,438	99,166
Net current assets (liabilities):		<u>24,998</u>	<u>79,160</u>
Total assets less current liabilities:		<u>24,998</u>	<u>80,524</u>
Total net assets (liabilities):		<u>24,998</u>	<u>80,524</u>

The notes form part of these financial statements

AB RISK CONSULTING LIMITED

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		24,996	80,522
Total shareholders funds:		<u>24,998</u>	<u>80,524</u>

For the year ending 31 December 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew J. Bulgin

Status: Director

Name: Helen M. Bulgin

Status: Director

The notes form part of these financial statements

AB RISK CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

Historical Cost

Turnover policy

Turnover represents amounts derived from the ordinary activities of the company, excluding Vat.

Tangible fixed assets depreciation policy

Straight Line 15%

AB RISK CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

2. Debtors

	2014 £	2013 £
Trade debtors:	-	110
Other debtors:	10,437	-
Total:	<u>10,437</u>	<u>110</u>

Other debtors relates to amounts due by the directors to the company.

AB RISK CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

3. Creditors: amounts falling due within one year

	2014	2013
	£	£
Trade creditors:	354	-
Taxation and social security:	10,084	8,926
Other creditors:	-	90,240
Total:	<u>10,438</u>	<u>99,166</u>

Other creditors relates to amounts due by the company to the directors.

AB RISK CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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