

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015
FOR
ABINGTON BUILDING CONSULTANCY LIMITED

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for the year ended 30 SEPTEMBER 2015

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ABINGTON BUILDING CONSULTANCY LIMITED

COMPANY INFORMATION
for the year ended 30 SEPTEMBER 2015

DIRECTOR:

B M O'Malley

REGISTERED OFFICE:

Thistle Down Barn
Holcot Lane
Sywell
Northants
Northamptonshire
NN6 0BG

REGISTERED NUMBER:

07381742 (England and Wales)

ACCOUNTANTS:

Elsby & Company Ltd
Thistle Down Barn
Holcot Lane
Sywell
Northants
Northamptonshire
NN6 0BG

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		1,084		138
CURRENT ASSETS					
Debtors		10,730		15,429	
Cash at bank		<u>9,923</u>		<u>6,052</u>	
		20,653		21,481	
CREDITORS					
Amounts falling due within one year		<u>19,112</u>		<u>19,956</u>	
NET CURRENT ASSETS			<u>1,541</u>		<u>1,525</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,625		1,663
PROVISIONS FOR LIABILITIES			<u>217</u>		<u>28</u>
NET ASSETS			<u>2,408</u>		<u>1,635</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			<u>2,398</u>		<u>1,625</u>
SHAREHOLDERS' FUNDS			<u>2,408</u>		<u>1,635</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2015

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 16 February 2016 and were signed by:

B M O'Malley - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 SEPTEMBER 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. The company uses the VAT Flat Rate Scheme; turnover includes the adjustment for the difference between the output VAT charged and the amount paid to HM Revenue & Customs.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment	- 25% on cost
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2014	2,066
Additions	1,494
At 30 September 2015	<u>3,560</u>
DEPRECIATION	
At 1 October 2014	1,928
Charge for year	548
At 30 September 2015	<u>2,476</u>
NET BOOK VALUE	
At 30 September 2015	<u>1,084</u>
At 30 September 2014	<u>138</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	10p	<u>10</u>	<u>10</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.