

Registered number

08588420

ABEL CONSULTING LTD

Abbreviated Accounts

30 June 2016

Crosby Accountants

Certified Public Accountants

Innovation House

72B Liverpool Road

Crosby

Liverpool

L23 5SJ

ABEL CONSULTING LTD

Registered number: 08588420

Abbreviated Balance Sheet

as at 30 June 2016

	Notes	2016 £	2015 £
Current assets			
Debtors	-	5,400	
Cash at bank and in hand	15,817	13,599	
	<u>15,817</u>	<u>18,999</u>	
Creditors: amounts falling due within one year	(11,776)	(10,920)	
Net current assets		<u>4,041</u>	<u>8,079</u>
Total assets less current liabilities		<u>4,041</u>	<u>8,079</u>
Creditors: amounts falling due after more than one year		(20)	(1,378)
Net assets		<u>4,021</u>	<u>6,701</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		4,020	6,700
Shareholders' funds		<u>4,021</u>	<u>6,701</u>

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

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

The directors acknowledge their 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.

Mr A Costigan

Director

Approved by the board on 29 July 2016

ABEL CONSULTING LTD

Notes to the Abbreviated Accounts for the year ended 30 June 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.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</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.