

Registered Number NI604439

ABQ POWER SERVICES LTD

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	2,073	2,073
Tangible assets	3	32,457	37,673
		<u>34,530</u>	<u>39,746</u>
Current assets			
Stocks		35,000	35,000
Debtors		22,910	25,615
Cash at bank and in hand		13,122	7,110
		<u>71,032</u>	<u>67,725</u>
Creditors: amounts falling due within one year	4	(95,723)	(78,314)
Net current assets (liabilities)		<u>(24,691)</u>	<u>(10,589)</u>
Total assets less current liabilities		<u>9,839</u>	<u>29,157</u>
Total net assets (liabilities)		<u>9,839</u>	<u>29,157</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		9,739	29,057
Shareholders' funds		<u>9,839</u>	<u>29,157</u>

- For the year ending 31 August 2015 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.

Approved by the Board on 20 May 2016

And signed on their behalf by:

Aaron Quigley, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 September 2014	2,073
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>2,073</u>
Amortisation	
At 1 September 2014	-
Charge for the year	-
On disposals	-
At 31 August 2015	<u>-</u>
Net book values	
At 31 August 2015	<u>2,073</u>
At 31 August 2014	<u>2,073</u>

3 Tangible fixed assets

	£
Cost	
At 1 September 2014	53,208
Additions	580
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>53,788</u>
Depreciation	
At 1 September 2014	15,535
Charge for the year	5,796
On disposals	-
At 31 August 2015	<u>21,331</u>
Net book values	
At 31 August 2015	<u>32,457</u>

At 31 August 2014

37,673

4 Creditors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Secured Debts	8,694	10,999

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