Registered Number NI604439

ABQ POWER SERVICES LTD

Abbreviated Accounts

31 August 2016

ABQ POWER SERVICES LTD **Registered Number NI604439**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	*£*
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	2,073	2,073
Tangible assets	3	27,965	32,456
		30,038	34,529
Current assets			
Stocks		45,000	35,000
Debtors		56,608	22,910
Cash at bank and in hand		7	13,122
		101,615	71,032
Creditors: amounts falling due within one year		(122,737)	(95,723)
Net current assets (liabilities)		(21,122)	(24,691)
Total assets less current liabilities		8,916	9,838
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		8,916	9,838
Capital and reserves			
Called up share capital		100	100
Profit and loss account		8,816	9,738
Shareholders' funds		8,916	9,838

- For the year ending 31 August 2016 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 26 May 2017

And signed on their behalf by:
AARON QUIGLEY, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

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 2015	2,073
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	2,073
Amortisation	
At 1 September 2015	-
Charge for the year	-
On disposals	-
At 31 August 2016	-
Net book values	
At 31 August 2016	2,073
At 31 August 2015	2,073

3 Tangible fixed assets

	£
Cost	
At 1 September 2015	53,788
Additions	277
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	54,065
Depreciation	
At 1 September 2015	21,332
Charge for the year	4,768
On disposals	-
At 31 August 2016	26,100
Net book values	
At 31 August 2016	27,965

At 31 August 2015	32,456