Registered Number SC265938

ABC INVESTIGATION CONSULTANTS LTD.

Abbreviated Accounts

30 April 2016

ABC INVESTIGATION CONSULTANTS LTD. **Registered Number SC265938**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,790	2,700
		2,790	2,700
Current assets			
Debtors		379	514
Cash at bank and in hand		2,944	4,744
		3,323	5,258
Creditors: amounts falling due within one year		(1,672)	(2,730)
Net current assets (liabilities)		1,651	2,528
Total assets less current liabilities		4,441	5,228
Total net assets (liabilities)		4,441	5,228
Capital and reserves			
Called up share capital		100	100
Profit and loss account		4,341	5,128
Shareholders' funds		4,441	5,228

- For the year ending 30 April 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 29 January 2017

And signed on their behalf by:
W S Rankin, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 January 2015.

Turnover policy
The turnover included in the profit and loss account represents the amounts invoiced during the year.

Tangible assets depreciation policy
Equipment is depreciated at 25% of Reducing Balance.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	8,731
Additions	1,020
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	9,751
Depreciation	
At 1 May 2015	6,031
Charge for the year	930
On disposals	-
At 30 April 2016	6,961
Net book values	
At 30 April 2016	2,790
At 30 April 2015	2,700