

Registered number: 08601787

Abcorp Consultancy Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/07/2015

Prepared By:

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Buckingham
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Abcorp Consultancy Ltd

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The company's registered number is 08601787

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BALANCE SHEET AT 31/07/2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors (amounts falling due within one year)	2	-	12,234
Cash at bank and in hand		-	8,506
		-	20,740
CREDITORS: Amounts falling due within one year		319	20,539
NET CURRENT (LIABILITIES) / ASSETS		(319)	201
TOTAL ASSETS LESS CURRENT LIABILITIES		(319)	201
CAPITAL AND RESERVES			
Called up share capital	3	200	200
Profit and loss account		(519)	1
SHAREHOLDERS' FUNDS		(319)	201

For the year ending 31/07/2015 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 29/03/2016 and signed on their behalf
by**

John W Robson
Director

Abcorp Consultancy Ltd

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/07/2015**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

ABCORP CONSULTANCY LTD Financial Accounts 2015-07-31

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

No provision is made for deferred taxation.

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. DEBTORS

	2015	2014
	£	£
Amounts falling due within one year:		
Other debtors	-	<u>12,234</u>
	<u>-</u>	<u>12,234</u>

3. SHARE CAPITAL

	2015	2014
	£	£
Allotted, issued and fully paid:		
100 Ordinary A shares of £1 each	100	100
100 Ordinary B shares of £1 each	<u>100</u>	<u>100</u>
	200	200