Accounts & Business Management Limited

Registered number: 06438821

Balance Sheet

as at 30 November 2016

		2016		2015
		£		£
Fixed assets		8,869		12,608
Current assets	29,290		20,904	
Prepayments and accrued income	2,384		1,845	
	31,674		22,749	
Creditors: amounts falling due within one year	(17,972)		(11,355)	
Net current assets		13,702		11,394
Total assets less current liabilities		22,571		24,002
Provisions for liabilities		(374)		(422)
Accruals and deferred income		(48)		-
Net assets		22,149		23,580
Capital and reserves		22,149		23,580

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

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

The director acknowledges her 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 micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Loraine Sullivan

Director

Approved by the board on 24 February 2017

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.