

**AUDIT AND BUSINESS SERVICES LTD
ACCOUNTS FOR THE YEAR ENDED 31/1/15**

	PROFIT AND LOSS ACCOUNT		2014-15	2013-14 Dormant
	£		£	£
SALES			4838	0
LESS COST OF SALES				
Admin Costs				
Salary	3500			
Travel	<u>150</u>	<u>3650</u>		
TOTAL EXPENSES			-3650	0
Less Depreciation of Office Assets @33.3%			-1517	0
LOSS FOR YEAR			<u>-329</u>	0
BALANCE SHEET AS AT 31/1/2015				
FIXED ASSETS				
Office Assets at Cost	4588			
Less Depreciation	<u>-1517</u>			
NET FIXED ASSETS	3071			
CURRENT ASSETS				
Cash at Bank	87			
NET ASSETS	<u>3158</u>		<u>3158</u>	0
CAPITAL AND RESERVES			<u>3158</u>	0
NOTES TO THE ACCOUNTS				

(i) for the year ending 31/1/15 the company was exempt from audit under Section 477 of the Companies Act 2006 relating to small companies

(ii) Directors' responsibilities:



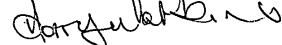
The members have not required the company to obtain an audit of its accounts for the year in accordance with section 476;

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts;

(iii) These accounts have been prepared in accordance with the micro - entity provisions in accordance with the Financial reporting Standards for smaller entities.

(iv) The company filed dormant accounts for the year ending 31/1/14.

Approved by the Board of Directors on behalf of the Board.



HARRY KEITH WATKINS
Director

15th September 2015.

Company registration number : 7924821