

AUDIT AND BUSINESS SERVICES LTD
ACCOUNTS FOR THE YEAR ENDED 31/1/2017
PROFIT AND LOSS ACCOUNT

	2016-17		2015-16	
	£	£	£	£
SALES		5250		4500
LESS COST OF SALES				
Admin Costs				
Salary		4500		4000
Travel		350		170
TOTAL EXPENSES		-4850		-4170
Less Depreciation of Office Assets @33.3%		-1517		-1517
LOSS FOR YEAR		-1117		-1187
BALANCE SHEET AS AT 31/1/2017				
FIXED ASSETS				
Office Assets at Cost		4588		4588
Less Depreciation to Date		4551		-3034
NET FIXED ASSETS		37		1554
CURRENT ASSETS				
Cash at Bank		79		120
NET ASSETS		116		1674
CAPITAL AND RESERVES		116		1674

NOTES TO THE ACCOUNTS

(i) for the year ending 31/1/17 the company was exempt from audit under Section 477 of the Companies Act 2006 relating to small c

(ii) Directors' responsibilities:



#241
COMPANIES HOUSE

SATURDAY

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.

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

HARRY KEITH WATKINS
Director

7th July 2017.

Company registration number : 7924821