

**ABIHA CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

SUPER FINANCIAL LIMITED
ACCOUNTANTS AND BUSINESS ADVISORS
24 GOODALL ROAD
LONDON
E11 4EP

ABIHA CONSULTING LTD
Unaudited Financial Statements
For The Year Ended 31 March 2017

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ABIHA CONSULTING LTD
Balance Sheet
As at 31 March 2017

Registered number: 08002321

		2017		2016	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		21,431		11,035	
		21,431		11,035	
Creditors: Amounts Falling Due Within One Year	6	(20,292)		(10,247)	
NET CURRENT ASSETS (LIABILITIES)			1,139		788
TOTAL ASSETS LESS CURRENT LIABILITIES			1,139		788
NET ASSETS			1,139		788
CAPITAL AND RESERVES					
Called up share capital	7		100		100
Profit and loss account			1,039		688
SHAREHOLDERS' FUNDS			1,139		788

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr YOUSAF MAHMOOD

14/11/2017

The notes on pages 3 to 4 form part of these financial statements.

ABIHA CONSULTING LTD
Statement of Changes in Equity
For The Year Ended 31 March 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 April 2015	100	11,276	11,376
Profit for the year and total comprehensive income	-	2,724	2,724
Dividends paid	-	(13,312)	(13,312)
As at 31 March 2016 and 1 April 2016	100	688	788
Profit for the year and total comprehensive income	-	5,351	5,351
Dividends paid	-	(5,000)	(5,000)
As at 31 March 2017	100	1,039	1,139

ABIHA CONSULTING LTD
Notes to the Unaudited Accounts
For The Year Ended 31 March 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Staff Costs

Staff costs, including directors' remuneration, were as follows:

	2017	2016
	£	£
Wages and salaries	12,340	17,952
	<u>12,340</u>	<u>17,952</u>

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

2017	2016
<u> </u>	<u> </u>

6. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Corporation tax	1,334	688
Other creditors	18,958	9,559
	<u>20,292</u>	<u>10,247</u>

7. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1	100	100	100
		<u> </u>	<u> </u>	<u> </u>

8. Transactions With and Loans to Directors

Dividends paid to directors

ABIHA CONSULTING LTD
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 March 2017

9. Dividends

	2017	2016
	£	£
On equity shares:		
Final dividend paid	5,000	13,312
	<u>5,000</u>	<u>13,312</u>

10. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

11. General Information

ABIHA CONSULTING LTD Registered number 08002321 is a limited by shares company incorporated in England & Wales. The Registered Office is 27 LANDSEER CLOSE, BASINGSTOKE, HAMPSHIRE, RG21 3EN.

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.