Registered number: 08588608

ABBEY BUSINESS CONSULTANCY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

Abbey Business Consultancy Limited
Company No. 08588608
Abbreviated Balance Sheet 30 June 2016

	Notes	2016 £	2016 £	2015 £	2015 £
CURRENT ASSETS					
Debtors		1,786		-	
Cash at bank and in hand		4,664		250	
		6,450		250	
Creditors: Amounts Falling Due Within One Year		(2,418)		(321)	
NET CURRENT ASSETS (LIABILITIES)			4,032		(71)
TOTAL ASSETS LESS CURRENT LIABILITIES			4,032		(71)
NET ASSETS			4,032		(71)
CAPITAL AND RESERVES					
Called up share capital	**2**		100		100
Profit and Loss Account			3,932		(171)
SHAREHOLDERS' FUNDS			4,032		(71)

For the year ending 30 June 2016 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Neil Rosser

13 March 2017

Abbey Business Consultancy Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 June 2016

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 Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

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

2. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	100	100	100

3. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 July 2015	Amounts advanced	Amounts repaid	As at 30 June 2016
	£	**£**	**£**	**£**
Mr Neil Rosser	(136)	30,387	28,465	1,786

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

	2016	2015
	£	**£**
Mr Neil Rosser	5,000	-

4. Ultimate Controlling Party

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

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.