REGISTERED NUMBER: SC435903 (Scotland)

Abbreviated Accounts

for the Year Ended 30 June 2016

for

Abode Cost Consultants Ltd.

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for the Year Ended 30 June 2016

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Abode Cost Consultants Ltd.

Company Information
for the Year Ended 30 June 2016

DIRECTORS:	D J Mundell E Corrigan
REGISTERED OFFICE:	Victoria Chambers 142 West Nile Street Glasgow G1 2RQ
REGISTERED NUMBER:	SC435903 (Scotland)
ACCOUNTANTS:	Adam I Armstrong L.L.B., C.A. Armstrongs Accounting Services Limited Victoria Chambers 142 West Nile Street Glasgow G1 2RQ

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		11		98
CURRENT ASSETS					
Debtors		36,852		35,941	
Cash at bank		149		4,102	
		37,001		40,043	
CREDITORS					
Amounts falling due within one year		7,760		9,374	
NET CURRENT ASSETS			29,241		30,669
TOTAL ASSETS LESS CURRENT LIABILITIES			29,252		30,767
PROVISIONS FOR LIABILITIES			2		20
NET ASSETS			29,250		30,747
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			29,150		30,647
SHAREHOLDERS' FUNDS			29,250		30,747

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 March 2017 and were signed on its behalf by:

D J Mundell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 June 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Where there is a contract which is only partially completed at the balance sheet date turnover represents the value of service provided to date based on a proportion of the total contract value.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax
Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from periods in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015 and 30 June 2016	8,952
DEPRECIATION	
At 1 July 2015	8,854
Charge for year	87
At 30 June 2016	8,941
NET BOOK VALUE	
At 30 June 2016	11
At 30 June 2015	98

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
100	Ordinary	1	100	100

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.