ABW CONSULTANTS LTD

Company Registration Number:
SC458026 (Scotland)

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 September 2015

End date: 31 August 2016

ABW CONSULTANTS LTD

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ABW CONSULTANTS LTD

Company Information

for the Period Ended 31 August 2016

Director:	Gordon Beurskens
Registered office:	25 Rashierigg Place Longridge West Lothian EH47 8AT
Company Registration Number:	SC458026 (Scotland)

ABW CONSULTANTS LTD

Directors' Report Period Ended 31 August 2016

The directors present their report with the financial statements of the company for the period ended 31 August 2016

Directors
The directors shown below have held office during the whole of the period from
01 September 2015 to 31 August 2016
Gordon Beurskens

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 25 December 2016
And Signed On Behalf Of The Board By:

Name: Gordon Beurskens
Status: Director

ABW CONSULTANTS LTD

Micro-Entity Profit and Loss Account

for the Period Ended 31 August 2016

	2016	*2015*
	£	**£**
Turnover:	**10,217**	10,232
Cost of raw materials and consumables:	**(2,853)**	(3,346)
Staff costs:	**(5,900)**	(5,900)
Other Charges:	**(900)**	(900)
Tax:	**(113)**	(18)
Profit or (loss):	**451**	68

ABW CONSULTANTS LTD

Micro-Entity Balance sheet

As at 31 August 2016

	2016	*2015*
	£	*£*
Called up share capital not paid:	**0**	0
Fixed assets:	**53,800**	53,800
Current assets:	**96,816**	96,816
Net current assets (liabilities):	**96,816**	96,816
Total assets less current liabilities:	**150,616**	150,616
Provision for liabilities:	**(27,000)**	
Total net assets (liabilities):	**123,616**	150,616
Capital and reserves:	**123,616**	150,616

ABW CONSULTANTS LTD

Balance sheet continued

As at 31 August 2016

For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 25 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gordon Beurskens
Status: Director

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.