

Registered Number 07173140

ACCOUNTANCY & BUSINESS CONSULTANCY (BRIGHTON) LTD.

Abbreviated Accounts

31 March 2016

ACCOUNTANCY & BUSINESS CONSULTANCY (BRIGHTON) LTD.**Abbreviated Balance Sheet as at 31 March 2016****Registered Number 07173140**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	10,000	10,000
Tangible assets	3	424	476
		<u>10,424</u>	<u>10,476</u>
Current assets			
Cash at bank and in hand		522	935
		<u>522</u>	<u>935</u>
Creditors: amounts falling due within one year		<u>(2,244)</u>	<u>(2,057)</u>
Net current assets (liabilities)		<u>(1,722)</u>	<u>(1,122)</u>
Total assets less current liabilities		<u>8,702</u>	<u>9,354</u>
Total net assets (liabilities)		<u>8,702</u>	<u>9,354</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		8,700	9,352
Shareholders' funds		<u>8,702</u>	<u>9,354</u>

- For the year ending 31 March 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 applicable to companies subject to the small companies regime.

Approved by the Board on 7 December 2016

And signed on their behalf by:

Louise Wafaquani, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover is net of VAT

Tangible assets depreciation policy

Office Equipment 25%

Intangible assets amortisation policy

Goodwill is not amortised

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>10,000</u>
Amortisation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
Net book values	
At 31 March 2016	<u>10,000</u>
At 31 March 2015	<u>10,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	635
Additions	90
Disposals	-
Revaluations	-
Transfers	<u>-</u>

At 31 March 2016	<u>725</u>
Depreciation	
At 1 April 2015	159
Charge for the year	142
On disposals	-
At 31 March 2016	<u>301</u>
Net book values	
At 31 March 2016	<u>424</u>
At 31 March 2015	<u>476</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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