

AB COMMUNICATIONS PR LIMITED

**Company Registration Number:
06800409 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2017

Period of accounts

Start date: 01 February 2016

End date: 31 January 2017

AB COMMUNICATIONS PR LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

AB COMMUNICATIONS PR LIMITED

Company Information

for the Period Ended 31 January 2017

Director:	Michelle Tredgett
Secretary:	Ian Tredgett
Registered office:	Langley House 20a Langley Avenue Surbiton Surrey KT6 6QW
Company Registration Number:	06800409 (England and Wales)

AB COMMUNICATIONS PR LIMITED

Directors' Report Period Ended 31 January 2017

The directors present their report with the financial statements of the company for the period ended 31 January 2017

Principal Activities

PR services to dental industry. Writing & placement of articles in trade publications & the arrangement of seminars (often forming part of a dentist's continuing professional training), eg securing speakers, venues, handling registrations etc..

Political and charitable donations

Small amounts, usually sponsoring industry contacts in participation events (eg London Marathon)

Company policy on the employment of disabled persons

None

Additional information

Trading conditions similar to the year 15/16. There were less seminars run in 16/17, which contributed to a small (13%) drop in revenue. Similarly costs dropped, mainly in the areas of advertising and promotion, professional costs and travel.

Directors

The directors shown below have held office during the whole of the period from 01 February 2016 to 31 January 2017

Michelle Tredgett

Secretary

Ian Tredgett

This report was approved by the board of directors on 8 June 2017

And Signed On Behalf Of The Board By:

Name: Ian Tredgett

Status: Director

AB COMMUNICATIONS PR LIMITED

Profit and Loss Account

for the Period Ended 31 January 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	121,983	139,802
Staff Costs	(15,996)	(15,163)
Other charges	(32,906)	(42,898)
Tax on Profit	(14,616)	(16,348)
Profit or (Loss) for Period	58,465	65,393

AB COMMUNICATIONS PR LIMITED

Balance sheet

As at 31 January 2017

	<i>2017</i> £	<i>2016</i> £
Current assets:	17,461	15,961
Creditors: amounts falling due within one year:	(20,393)	(20,926)
Net current assets (liabilities):	(2,932)	(4,965)
Total assets less current liabilities:	(2,932)	(4,965)
Total net assets (liabilities):	(2,932)	(4,965)
Capital and reserves:	(2,932)	(4,965)

AB COMMUNICATIONS PR LIMITED

Balance sheet continued

For the year ending 31 January 2017 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 8 June 2017

And Signed On Behalf Of The Board By:

Name: Ian Tredgett

Status: Director

The notes form part of these financial statements

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.