

Registered Number 08153612

ALBAH CONSULTING LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	642	684
		<u>642</u>	<u>684</u>
Current assets			
Debtors		12,417	3,702
Cash at bank and in hand		75,739	63,038
		<u>88,156</u>	<u>66,740</u>
Creditors: amounts falling due within one year		(14,835)	(14,702)
Net current assets (liabilities)		<u>73,321</u>	<u>52,038</u>
Total assets less current liabilities		<u>73,963</u>	<u>52,722</u>
Total net assets (liabilities)		<u>73,963</u>	<u>52,722</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		73,863	52,622
Shareholders' funds		<u>73,963</u>	<u>52,722</u>

- For the year ending 31 July 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 17 January 2017

And signed on their behalf by:

Mr. A B Hanna, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 January 2015.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - Straight line over 3 years

Other accounting policies**POST BALANCE SHEET EVENTS**

There were no material events up to 9 December 2016, being the date of the approval of the financial statements by the Board.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	2,809
Additions	619
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>3,428</u>
Depreciation	
At 1 August 2015	2,125
Charge for the year	661
On disposals	-
At 31 July 2016	<u>2,786</u>
Net book values	
At 31 July 2016	<u>642</u>
At 31 July 2015	<u>684</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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