

**Registered Number 10527529**

**ABH CONSULTANCY LIMITED**

**Micro-entity Accounts**

**31 December 2017**

## Micro-entity Balance Sheet as at 31 December 2017

	<i>Notes</i>	<i>2017</i>
		£
<b>Current assets</b>		
Debtors		24,383
Cash at bank and in hand		37,509
		<u>61,892</u>
<b>Creditors: amounts falling due within one year</b>		(22,426)
<b>Net current assets (liabilities)</b>		<u>39,466</u>
<b>Total assets less current liabilities</b>		<u>39,466</u>
<b>Total net assets (liabilities)</b>		<u><u>39,466</u></u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		39,465
<b>Shareholders' funds</b>		<u><u>39,466</u></u>

- For the year ending 31 December 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 July 2018

And signed on their behalf by:

**Mr Adriana Benarroch, Director**

**Notes to the Micro-entity Accounts for the period ended 31 December 2017**

**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 measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

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.