Registered Number 07105478

ALLFORD BRYANT BUSINESS ADVISORS LTD

Abbreviated Accounts

31 December 2015

ALLFORD BRYANT BUSINESS ADVISORS LTD **Registered Number 07105478**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	2,665	4,703
		2,665	4,703
Current assets			
Debtors		76,039	33,504
Cash at bank and in hand		33,774	37,776
		109,813	71,280
Creditors: amounts falling due within one year		(57,441)	(50,548)
Net current assets (liabilities)		52,372	20,732
Total assets less current liabilities		55,037	25,435
Total net assets (liabilities)		55,037	25,435
Capital and reserves			
Called up share capital		10	10
Profit and loss account		55,027	25,425
Shareholders' funds		55,037	25,435

- For the year ending 31 December 2015 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 6 September 2016

And signed on their behalf by:
Sheila Bryant, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	11,411
Additions	1,276
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	12,687
Depreciation	
At 1 January 2015	6,708
Charge for the year	3,314
On disposals	-
At 31 December 2015	10,022
Net book values	
At 31 December 2015	2,665
At 31 December 2014	4,703