

COMPANY REGISTRATION NUMBER 7843186

**ABP ADMINISTRATION AND MARKETING
DYNAMICS LTD**

ABBREVIATED ACCOUNTS

30 NOVEMBER 2016



MASONS

Chartered Accountants
4 Hadleigh Business Centre
351 London Road
Hadleigh
Essex
SS7 2BT

ABP ADMINISTRATION AND MARKETING DYNAMICS LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2016

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ABP ADMINISTRATION AND MARKETING DYNAMICS LTD

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2016

	Note	2016 £	2015 £
CURRENT ASSETS			
Debtors		10	-
Cash at bank and in hand		8,390	6,265
		<u>8,400</u>	<u>6,265</u>
CREDITORS: Amounts falling due within one year		<u>6,950</u>	<u>6,161</u>
NET CURRENT ASSETS		<u>1,450</u>	<u>104</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,450</u>	<u>104</u>
CAPITAL AND RESERVES			
Called up equity share capital	2	1	1
Profit and loss account		<u>1,449</u>	<u>103</u>
SHAREHOLDERS' FUNDS		<u>1,450</u>	<u>104</u>

For the year ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.


Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 7 March 2017.

Miss N Legarra-Aguirre
Director



09/03/2017

Company Registration Number: 7843186

The notes on page 2 form part of these abbreviated accounts.

ABP ADMINISTRATION AND MARKETING DYNAMICS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>