

**Registered Number 08253537**

**3P & ABRAHAM CONSULTING LTD**

**Abbreviated Accounts**

**31 October 2015**

**Abbreviated Balance Sheet as at 31 October  
2015****08253537**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	201	201
		<u>201</u>	<u>201</u>
<b>Creditors: amounts falling due within one year</b>		(159)	(159)
<b>Net current assets (liabilities)</b>		<u>(159)</u>	<u>(159)</u>
<b>Total assets less current liabilities</b>		<u>42</u>	<u>42</u>
<b>Total net assets (liabilities)</b>		<u>42</u>	<u>42</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		40	40
<b>Shareholders' funds</b>		<u>42</u>	<u>42</u>

- For the year ending 31 October 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 1 July 2016

And signed on their behalf by:

**L B Abraham, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 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.

**Turnover policy**

The company did not trade during the year.

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 November 2014	268
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>268</u>
<b>Depreciation</b>	
At 1 November 2014	67
Charge for the year	-
On disposals	-
At 31 October 2015	<u>67</u>
<b>Net book values</b>	
At 31 October 2015	<u>201</u>
At 31 October 2014	<u>201</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2