

**A F BUSINESS CONSULTING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016**

Skyline Accountancy Services Ltd

Unit A, Rigby Close
Heathcote Industrial Estate
Warwick
Warwickshire
CV34 6TH

A F Business Consulting Ltd
Company No. 6331097
Abbreviated Balance Sheet 31 August 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		507		687
			<u>507</u>		<u>687</u>
CURRENT ASSETS					
Debtors		19,070		24,660	
Cash at bank and in hand		49,536		79,141	
		<u>68,606</u>		<u>103,801</u>	
Creditors: Amounts Falling Due Within One Year		(35,693)		(41,555)	
		<u>(35,693)</u>		<u>(41,555)</u>	
NET CURRENT ASSETS (LIABILITIES)			32,913		62,246
			<u>32,913</u>		<u>62,246</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			33,420		62,933
			<u>33,420</u>		<u>62,933</u>
NET ASSETS			33,420		62,933
			<u>33,420</u>		<u>62,933</u>
CAPITAL AND RESERVES					
Called up share capital	3		20		20
Profit and Loss Account			33,401		62,913
			<u>33,401</u>		<u>62,913</u>
SHAREHOLDERS' FUNDS			33,421		62,933
			<u>33,421</u>		<u>62,933</u>

A F Business Consulting Ltd
Company No. 6331097
Abbreviated Balance Sheet (continued) 31 August 2016

For the year ending 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

**Mr Richard
Payne**

10/05/2017

A F Business Consulting Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 August 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	25% Reducing balance
Fixtures & Fittings	25% Reducing balance
Computer Equipment	33% Reducing balance

2. Tangible Assets

	Total
Cost	£
As at 1 September 2015	3,874
As at 31 August 2016	3,874
Depreciation	
As at 1 September 2015	3,187
Provided during the period	180
As at 31 August 2016	3,367
Net Book Value	
As at 31 August 2016	507
As at 1 September 2015	687

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	20	20	20

4. Transactions With and Loans to Directors

Dividends paid to directors

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.