

Company Registration No. 08766922 (England and Wales)

A & S CONSULTANCY AND TRAINING LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

A & S CONSULTANCY AND TRAINING LTD

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A & S CONSULTANCY AND TRAINING LTD

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		1,836		2,294
Current assets					
Cash at bank and in hand		14,065		13,273	
Creditors: amounts falling due within one year		<u>(57,722)</u>		<u>(41,433)</u>	
Net current liabilities			<u>(43,657)</u>		<u>(28,160)</u>
Total assets less current liabilities			<u>(41,821)</u>		<u>(25,866)</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			<u>(41,831)</u>		<u>(25,876)</u>
Shareholders' funds			<u>(41,821)</u>		<u>(25,866)</u>

For the financial 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.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14 August 2017

Mr S Jamieson
Director

Company Registration No. 08766922

A & S CONSULTANCY AND TRAINING LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	10 Ordinary of £1 each	10	10
		<u>10</u>	<u>10</u>

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.