

REGISTERED NUMBER: (England and Wales)

No: - 03497825

Abbreviated Unaudited Accounts for the Year Ended 31 January 2009

for

Abros Consultants Limited

THURSDAY



LD5 \*LWQNCFAV\*  
26/11/2009  
COMPANIES HOUSE

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**Abros Consultants Limited**

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for the Year Ended 31 January 2009**

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**Abros Consultants Limited**

**Abbreviated Balance Sheet**  
**31 January 2009**

	Notes	31.1.09 £	£	31.1.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		783		383
<b>CURRENT ASSETS</b>					
Debtors		9,585		8,310	
Cash at bank		67,842		77,511	
		77,427		85,821	
<b>CREDITORS</b>					
Amounts falling due within one year		31,423		33,516	
<b>NET CURRENT ASSETS</b>			46,004		52,305
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			46,787		52,688
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			46,785		52,686
<b>SHAREHOLDERS' FUNDS</b>			46,787		52,688

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 4 November 2009 and were signed by:

  
M Tayabali - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 January 2009

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2008	2,974
Additions	660
	<hr/>
At 31 January 2009	3,634
	<hr/>
<b>DEPRECIATION</b>	
At 1 February 2008	2,591
Charge for year	260
	<hr/>
At 31 January 2009	2,851
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 January 2009	783
	<hr/>
At 31 January 2008	383
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.1.09	31.1.08
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.1.09	31.1.08
			£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>