

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2007
FOR
A & C MANAGEMENT CONSULTANTS LIMITED

TUESDAY



LD3 *LE73454M* 25/11/2008 306
COMPANIES HOUSE

A & C MANAGEMENT CONSULTANTS LIMITED

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FOR THE YEAR ENDED 31 JULY 2007**

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A & C MANAGEMENT CONSULTANTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2007**

DIRECTORS:

G Nelson
Ms H Macnaughton

SECRETARY:

G Nelson

REGISTERED OFFICE:

Harben House
Harben Parade
Finchley road
London
NW3 6LH

REGISTERED NUMBER:

3503707 (England and Wales)

ACCOUNTANTS:

The KBSP Partnership
Chartered Accountants
Harben House
Harben Parade
Finchley Road
London NW3 6LH

A & C MANAGEMENT CONSULTANTS LIMITED

**ABBREVIATED BALANCE SHEET
31 JULY 2007**

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		2,706		3,191
CURRENT ASSETS					
Debtors		4,050		-	
Cash at bank		4,375		-	
		8,425		-	
CREDITORS					
Amounts falling due within one year		51,515		57,127	
NET CURRENT LIABILITIES			(43,090)		(57,127)
TOTAL ASSETS LESS CURRENT LIABILITIES			(40,384)		(53,936)
CAPITAL AND RESERVES					
Called up share capital	3		6,800		6,800
Profit and loss account			(47,184)		(60,736)
SHAREHOLDERS' FUNDS			(40,384)		(53,936)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Board of Directors on behalf by

25/11/08

and were signed on its

G Nelson - Director



The notes form part of these abbreviated accounts

A & C MANAGEMENT CONSULTANTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2007**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on a going concern basis which assumes the continued support of the bank and other creditors

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 invoiced 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

Motor vehicles - 25% on reducing balance
Computer equipment - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2006	13,040
Additions	500
	<hr/>
At 31 July 2007	13,540
	<hr/>
DEPRECIATION	
At 1 August 2006	9,848
Charge for year	986
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At 31 July 2007	10,834
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NET BOOK VALUE	
At 31 July 2007	2,706
	<hr/>
At 31 July 2006	3,192
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
100,000	Ordinary shares		100,000	100,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
6,800	Ordinary shares		6,800	6,800
			<hr/>	<hr/>