

Registered Number 03514382

ABC CONSULTING ACCOUNTANTS AND BUSINESS ADVISERS LIMITED

Abbreviated Accounts

31 March 2008

Balance Sheet as at 31 March 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>1,934</u>		<u>2,482</u>
Total fixed assets			1,934		2,482
Current assets					
Stocks		0		1,600	
Debtors		(1,701)		(2,498)	
Cash at bank and in hand		2,433		7,465	
Total current assets		<u>732</u>		<u>6,567</u>	
Creditors: amounts falling due within one year	3	(2,245)		(3,614)	
Net current assets			(1,513)		2,953
Total assets less current liabilities			<u>421</u>		<u>5,435</u>
 Total net Assets (liabilities)			421		5,435
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>419</u>		<u>5,433</u>
Shareholders funds			<u>421</u>		<u>5,435</u>

- a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 01 April 2008

And signed on their behalf by:

Mr S J Crabtree, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2008

1 Accounting policies

Accounting Policy

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

Turnover represents amounts receivable for goods and services

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

	Plant and Machinery	Total
	£	£
Cost		
At 31 March 2007	6,154	6,154
additions		0
disposals		0
At 31 March 2008	<u>6,154</u>	<u>6,154</u>
Depreciation		
At 31 March 2007	3,672	3,672
Charge for year	548	548
on disposals		0
At 31 March 2008	<u>4,220</u>	<u>4,220</u>
Net Book Value		
At 31 March 2007	2,482	2,482
At 31 March 2008	<u>1,934</u>	<u>1,934</u>

3 Creditors: amounts falling due within one year

	2008	2007
	£	£
Other creditors	1,137	2,268
Taxation and Social Security	<u>1,108</u>	<u>1,346</u>
	2,245	3,614