ABM CONSULTING LIMITED COMPANY NUMBER 3681825

FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2007

GILL TAMSONS
CHARTERED CERTIFIED ACCOUNTANTS & REGISTRERD AUDITORS
177 KINGSLEY ROAD
HOUNSLOW
MIDDLESEX
TW3 4AS

NEDNESDAY



28/01/2009 COMPANIES HOUSE

465

ABM CONSULTING LIMITED BALANCE SHEET AS AT 31 DECEMBER 2007

FIXED ASSETS		2007 £	2006 £
Equipment		6,443	6,480
CURRENT ASSETS			
Debtors & Prepayments Bank & Cash in Hand	31,625 24,258 55,883		939 60,088 / 61,027
CREDITORS: AMOUNTS DUE WITHIN ONE YEAR	4,882 		12,254
NET CURRENT ASSETS		1,001	48,773
NET ASSETS	5	7,444 :== =	55,253 ====
CAPITAL & RESERVES			
Ordinary Share Capital Reserves		100 7,344 	100 55,153
	5	7,444 ====	55,253 ====

Director: D. D. Van Hugel

Date: 27/1/2009

ABM CONSULTING LIMITED BALANCE SHEET AS AT 31 DECEMBER 2007 (Cont..)

- a) For the period ended 31 December 2007 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 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.

Director D > Van Hung

Date: 27/1/2009