

AB Cost Consultants Ltd.

Abbreviated Accounts for Year 9 - to 31/10/08

Profit & Loss Account 2007/2008

02 37 8672.

Income

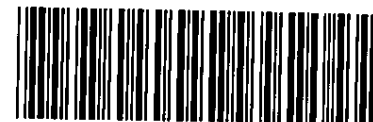
£ 14,519.60

Expenditure

Wages	7,240.00
Dividend	-
Tax	1,070.37
Train fares	108.11
Computer Software	154.98
Telephone	413.03
Computer consumables	236.60
Stationary	232.92
Computer hardware	165.25
Insurance	342.52
Fees (Professional & Business)	-
Office equip.	56.47
Subsistence & Entertainment	176.07
Protective clothing	-
Photo copies & Faxes	46.99
Technical Journals	142.80
Postage	41.38
Household Office Cost	104.00
Bank Charges	29.51
Car - Mileage	4,430.31
	<u>£ 14,991.31</u>
Profit before Tax	<u>-£ 471.71</u>

Balance Sheet 2007/2008

	£
Assets Fixed	893.13
Debtors	-
Cash Bank/in hand	1,293.27
Loans	-
Liabilities Trade credit	- 2,558.11
Corp. Tax	-
Creditors Loan	-
Total Assets	<u>-£ 371.71</u>
Capital & Reserve	
Profit & Loss	- 471.71
Share Capital	100.00
	<u>-£ 371.71</u>

WEDNESDAY
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AKN4ZA0U
A14 20/05/2009 19
COMPANIES HOUSE
AMDWD9VM
A50 15/05/2009 257
COMPANIES HOUSE

These Accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The director states:

a) for the year ended 2008 the director has taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) (total exemption).

b) No notice from members requiring an audit has been deposited under Section 249B(2) of the Companies Act 1985

c) The director acknowledges his 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 its financial year, and of its profit and loss for the financial year in accordance with 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 are prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.

Alan Burris
Director

Alan Burris
14/6/09

AB Cost Consultants Ltd.

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Profit & Loss Account 2007/2008

Income	£ 14,519.60
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Profit & Loss	- 471.71
Share Capital	100.00
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14/5/09