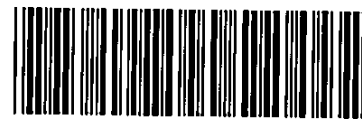


Company Registration No. 3959438 (England and Wales)

**ABJ CONSULTANCY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 30 SEPTEMBER 2009**

WEDNESDAY



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COMPANIES HOUSE

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# ABJ CONSULTANCY LIMITED

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# ABJ CONSULTANCY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		4,369		6,376
<b>Current assets</b>					
Debtors		104		3,877	
Cash at bank and in hand		520		3,229	
		624		7,106	
<b>Creditors: amounts falling due within one year</b>		(4,801)		(9,132)	
<b>Net current liabilities</b>			(4,177)		(2,026)
<b>Total assets less current liabilities</b>			192		4,350
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			191		4,349
<b>Shareholders' funds</b>			192		4,350

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on .....

  
B L S Jones  
Director

21/12/09

# ABJ CONSULTANCY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 SEPTEMBER 2009

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15% per annum
Motor vehicles	25% per annum

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2008	28,443
Additions	180
	<hr/>
At 30 September 2009	28,623
	<hr/>
<b>Depreciation</b>	
At 1 April 2008	22,067
Charge for the period	2,187
	<hr/>
At 30 September 2009	24,254
	<hr/>
<b>Net book value</b>	
At 30 September 2009	4,369
	<hr/>
At 31 March 2008	6,376
	<hr/>

	2009 £	2008 £
<b>3 Share capital</b>		
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>