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A & IT CONSULTANTS LIMITED
Company Registration No 04371814 (England and Wales)
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2008



WARNEFORD GIBBS
CHARTERED CERTIFIED ACCOUNTANTS
RUISLIP, MIDDLESEX HA4 7AE

A & IT CONSULTANTS LIMITED

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A & IT CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2008

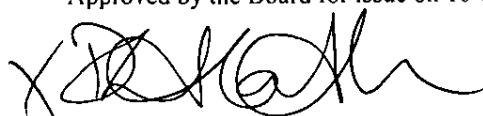
	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		15,470		19,736
Current assets					
Debtors		1,789		8,797	
Cash at bank and in hand		207		10,022	
		<u>1,996</u>		<u>18,819</u>	
Creditors amounts falling due within one year		<u>(2,902)</u>		<u>(10,560)</u>	
Net current (liabilities)/assets			<u>(906)</u>		<u>8,259</u>
Total assets less current liabilities			14,564		27,995
Provisions for liabilities			-		(510)
			<u>14,564</u>		<u>27,485</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			14,464		27,385
Shareholders' funds			<u>14,564</u>		<u>27,485</u>

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 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 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 10 October 2008



D Hatch
Director

A & IT CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2008

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for fee income

1.4 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

Computer equipment	25% straight line basis
Fixtures, fittings & equipment	25% reducing balance basis
Motor vehicles	25% reducing balance basis

1.5 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes

1.6 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

A & IT CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 29 FEBRUARY 2008

2 Fixed assets

Tangible assets

	£
Cost	
At 1 March 2007	24,484
Additions	781
Disposals	(1,300)
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At 29 February 2008	23,965
	<hr/>
Depreciation	
At 1 March 2007	4,748
On disposals	(1,300)
Charge for the year	5,047
	<hr/>
At 29 February 2008	8,495
	<hr/>
Net book value	
At 29 February 2008	15,470
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At 28 February 2007	19,736
	<hr/>

3 Share capital

2008 **2007**
£ £

Authorised

100 Ordinary shares of £1 each

100 100

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100 100