

**Registered Number 04658306**

**A B CONSULTING (UK) LIMITED**

**Abbreviated Accounts**

**28 February 2009**

A B CONSULTING (UK) LIMITED

Registered Number 04658306

Balance Sheet as at 28 February 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		1,096		1,290
Total fixed assets			1,096		1,290
<b>Current assets</b>					
Cash at bank and in hand		8,799		44,463	
Total current assets		8,799		44,463	
<b>Creditors: amounts falling due within one year</b>		(1,251)		(2,045)	
Net current assets			7,548		42,418
Total assets less current liabilities			8,644		43,708
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			8,642		43,706
Shareholders funds			8,644		43,708
Total net Assets (liabilities)			8,644		43,708

- a. For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The 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 11 April 2009

And signed on their behalf by:  
Alan Brown, 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 28 February 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents the value net of value added tax and discounts of goods provided to customers and work carried out in respect of services provided to customers.

**Depreciation**

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

Plant and Machinery                      15.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 29 February 2008	1,785
additions	
disposals	
revaluations	
transfers	
At 28 February 2009	<u>1,785</u>
Depreciation	
At 29 February 2008	495
Charge for year	194
on disposals	
At 28 February 2009	<u>689</u>
Net Book Value	
At 29 February 2008	1,290
At 28 February 2009	<u>1,096</u>