04668638

A A JAMAL TAX CONSULTANTS LIMITED

BALANCE SHEET AT 31 MARCH 2008

		2008	2007
FIXED ASSETS		£	£
Furniture & equipment	at cost	10115	9509
(tangible)	depreciation	(8067)	(7183)
		2048	2326
Goodwill *(intangible)*	at cost	49650	49650
total fixed assets at net value		51698	51976
CURRENT ASSETS			
Debtors and prepayments		2280	3267
Cash at bank		5003	7500
		7283	10767
CURRENT LIABILITIES			
Corporation Tax		3858	4483
Creditors			
(due for payment within a year)		3858	4483
NET CURRENT ASSETS		3425	6284
Director's Loan Account		(863)	0
(due for payment after a year)			
NET ASSETS		54260	58260
SHARE CAPITAL :			
Authorised: 100 ordinary shares of £1 each			
Issued: 1 ordinary share of £1 each		1	1
RESERVES			
Profit and Loss account		54259	58259
		54260	58260

NOTES:

1. *For the year ended 31.3.08, the company was entitled to the exemption under sub-section (1) of section 249A of the Companies Act 1985 .*

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

3. *The directors acknowledge their responsibility for:*
   (a) ensuring the company keeps accounting records which comply with section 221 and

   (b) 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.

4. *The directors have taken advantage of the exemptions conferred by part III of Schedule 8 of the Companies Act 1985 and have done so on the grounds that, in their opinion, the company qualifies as a small company.*

Approved by the directors on 28 Jan 2009 and signed on their behalf:

.....Abdul Jamal, director

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A58 18/02/2009 320
COMPANIES HOUSE