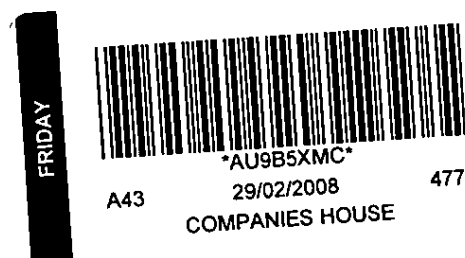


Abundant Services Ltd

[Annual Accounts 2007]



Registration Number 4745848

Table of Contents

Page	Narrative
1	Company Details
2	Directors Report
3	Accountant's Report
4	Profit & Loss Account
5	Balance Sheet
6	Schedule of Expenses
7	Fixed Asset Register
8	Reconciliation of Profits
9	Notes to the Accounts

Abundant Services Ltd

Company Details

Director

Mr G Horton

Registered Office

71 Western Beach Apartments
36 Hanover Avenue
London E16 1DZ

Directors Report

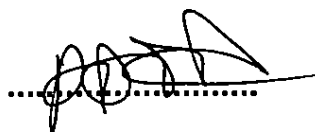
The directors present their report for the period ended 30 April, 2007.

Principal Activity

The company's principal activity during the year was the provision of Information Technology Consultancy services

George Horton

Director

A handwritten signature in black ink, appearing to read 'George Horton', is written over a horizontal dotted line.

01 August , 2007

Accountants Report

Basis of Opinion

Our work was conducted in accordance with statement of standards for reporting accountants, our procedures consisted of comparing accounts with the records kept by the company and making such limited enquiries of the directors as we considered necessary for the purpose of this report

This procedure provides only the assurances expressed in our opinion

Opinion

The accounts are in agreement with accounting records kept by the company
Having regard only to, and on the basis of, the information contained in the accounting records

The accounts have been drawn up in a manner consistent with the accounting requirements

.....

Abundant Services Ltd
Profit & Loss Account For Period Ended 30 April 2007

£

Turnover	Note 1	52,445
Administrative Expenses		(30,084)
Profit on Ordinary Activities Before Tax	Note 2	22,361
Interest Receivable		87
Operating Profit Before Tax	Note 3	22,448
Tax on Ordinary Activities		(4,490)
Profit on Ordinary Activities After Tax		17,958
Dividends		(15,000)
Profit Retained For The Financial Year		2,958
Profit Brought Forward		0
Profit Carried Forward		2,958

Abundant Services Ltd
Balance Sheet at 30 April, 2007

£

FIXED ASSETS		
Tangible Fixed Assets	Note 4	500
CURRENT ASSETS		
Debtors		2,597
Cash at bank and in hand		4,451
CURRENT LIABILITIES		
CREDITORS Amounts Falling Due within 1 Year	Note 5	(4,490)
NET CURRENT ASSETS		2,558
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,058</u>
CAPITAL & RESERVES		
Called Up Share Capital	Note 6	100
Profit & Loss Account		2,958
		<u>3,058</u>

The Directors have :

1) Taken advantage of the Companies Act 1985 in not having these accounts audited under section 249A(I)
 [Total Exemption]

2) Confirm that no notice has been deposited under section 249B(2) of the Companies Act 1985.

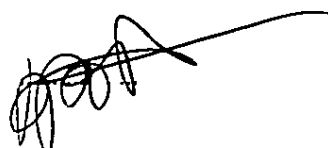
3) Acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985

4) Acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its profits for the year ended in accordance with the requirements of section 226 A of the Companies Act 1985 and which otherwise comply with the requirement of this Act relating to Accounts, so far as applicable to this company

5) The directors acknowledged their responsibilities for preparing the accounts in accordance with the special provisions in part VII of the Companies Act 1985 relating to small companies

G Horton

Director



<u>Abundant Services Ltd</u>	<u>£</u>
<u>Schedule of Administrative Expenses</u>	
Company Annual Return Fees	32
Depreciation	500
Salaries	5,200
Bank Charges	99
Accountants Fees	600
Business Mobile Telephone Equipment	124
Broadband	150
Business Telephone Calls	154
Business Mobile Telephone Calls	721
Printing, Stationery & Postage	225
Sundry Expenses	44
Business Travel	12,987
Repairs	1,044
Internet Subscription	72
Professional Fees / Subscriptions	600
Training	3,000
Accommodation	251
Charitable Donations	3,500
Computer and Peripherals	420
Office Equipment	70
Office Christmas Party	21
Director Meetings Costs	120
Professional books and journals	150
<u>Total</u>	<u>30,084</u>

Abundant Services Ltd
Fixed Asset Register

Tangible Fixed Assets	Cost	Cumulative Depreciation	Depreciation For The Year	Net Book Value
Laptop	1,500	500	500	500
Net Book Value	1,500	500	500	500

Abundant Services Ltd
Corporation Tax Computation

SCHEDULE D CASE I COMPUTATION

£

Profit Per Financial Statement		22,361
Add : Depreciation	500.00	
Gift Aid	-	
Interest on Tax	-	
Less . Capital Allowances	<u>(500.00)</u>	
Net Trading Profit		<u>22,361</u>
PROFITS CHARGEABLE TO CORPORATION TAX		<u>22,361</u>

MEMO : No Franked Investment Income

MEMO : There are no associated companies

CORPORATION TAX CHARGEABLE

ANALYSIS OF PROFIT	PROFIT	TAX
Year 2006	22,361	(4,490)
	22,361	(4,490)
Tax Payable		<u>(4,490)</u>

Abundant Services Ltd

(Notes to the Annual Accounts)

Accounting Policies

Accounting Convention

These accounts are prepared under the historical cost convention, modified to include the revaluation of freehold land and buildings.

The company is exempt from the requirement to prepare group accounts by virtue of Section 248 of the Companies Act 1985.

1. Turnover

Turnover which is stated net of value added tax, represents amounts invoiced to third parties

2. Profit on Ordinary Activities

This is stated after charging administrative costs and salaries.

3. Corporation Tax

Corporation tax was charged at the rate of 19%.

4. Fixed Assets

Per fixed assets register

5. Creditors : Amounts Falling Due Within One Year

Taxation and Social Security

6. Share Capital

No	Value
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1	£1.00
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