

ABERGAVENNY CONSULTANCY LTD

ABBREVIATED ACCOUNTS FOR THE

YEAR ENDED 30 JUNE 2008

(REGISTERED NUMBER - 4795131)

JILL SAWFORD ACCOUNTING SERVICES
62 Heol Briwnant
Rhiwbina, Cardiff, CF14 6QH

09/09/2008

MONDAY



A38 *A4NJE3QR* 196
06/10/2008
COMPANIES HOUSE

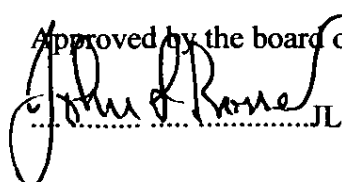
ABERGAVENNY CONSULTANCY LTD**BALANCE SHEET
AS AT 30 JUNE 2008**

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible fixed assets	2		1,068		1,424
CURRENT ASSETS					
Cash at bank and in hand		11,731		21,014	
Debtors	3	2,071		2,444	
		<u>13,802</u>		<u>23,458</u>	
CREDITORS: amounts falling due in one year		<u>8,040</u>		<u>9,790</u>	
NET CURRENT ASSETS			5,762		13,668
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,830</u>		<u>15,092</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Reserves			6,829		15,091
SHAREHOLDERS' FUNDS			<u>6,830</u>		<u>15,092</u>

Statement of the directors

- (a) For the year ended 30 June 2008 the company is entitled to exemption under subsection () of section 249A of the Companies Act 1985 (Audit Exemption) Regulations 1994,
- (b) No members have requested an audit pursuant to subsection (2) of section 249B, and
- (c) The directors acknowledge their responsibilities for -
- (i) ensuring that 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 this Act relating to accounts
- (d) The directors have taken advantage in the preparation of these financial statements of special exemptions provided by Part I of Schedule 8 to the Companies Act 1985 on the basis that the company qualifies as a small company.

Approved by the board on 2 Oct, 2008 and signed on its behalf by.

 JL Prosser, Director

ABERGAVENNY CONSULTANCY LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

1. ACCOUNTING POLICIES

(a) Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards

(b) Turnover

Turnover is attributable to the principal activities of the company and is net of value added tax.

(c) Depreciation

Assets are depreciated at rates designed to write off the costs on a reducing balance basis over their estimated working lives. The annual rate used for office equipment is 2

2. TANGIBLE FIXED ASSETS

	<u>Office equipment</u>
	£
Cost	
Brought forward	3,287
Additions	-
Disposals	-
At 30 June 2008	<u>3,287</u>
Depreciation	
Brought forward	1,863
Charge for the year	356
Disposals	-
At 30 June 2008	<u>2,219</u>
Net book value	
At 30 June 2008	<u>1,068</u>
At 30 June 2007	<u>1,424</u>

3. DEBTORS

	<u>2008</u>	<u>2007</u>
	£	£
Amounts falling due within one year	<u>2,071</u>	<u>2,444</u>

ABERGAVENNY CONSULTANCY LTD

**NOTES TO THE ACCOUNTS CONTINUED
FOR THE YEAR ENDED 30 JUNE 2008**

4. SHARE CAPITAL

	<u>2008</u>	<u>2007</u>
	£	£
Authorised:		
1,000 ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Issued, called up and fully paid		
1 ordinary share of £1 each	1	1
	<u> </u>	<u> </u>