

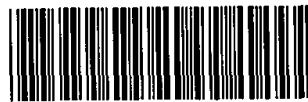
Registration number: 4849522

# Ablative Consulting Limited

Abbreviated Accounts

for the Year Ended 31 July 2008

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**Ablative Consulting Limited**  
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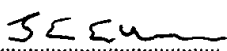
**Ablative Consulting Limited**  
**Abbreviated Balance Sheet as at 31 July 2008**

		2008		2007	
	Note	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	3		2,470		507
<b>Current assets</b>					
Debtors		12,347		21,771	
Cash at bank and in hand		<u>26,771</u>		<u>13,907</u>	
		39,118		35,678	
<b>Creditors: Amounts falling due within one year</b>		<u>(18,868)</u>		<u>(19,228)</u>	
<b>Net current assets</b>			<u>20,250</u>		<u>16,450</u>
<b>Net assets</b>			<u>22,720</u>		<u>16,957</u>
<b>Capital and reserves</b>					
Called up share capital	4		100		100
Profit and loss reserve			<u>22,620</u>		<u>16,857</u>
<b>Equity shareholders' funds</b>			<u>22,720</u>		<u>16,957</u>

For the financial year ended 31 July 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the 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 Companies Act 1985, so far as applicable to the company.

The 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 on ..... and signed on its behalf by:



J Ellender  
Director

1 July 2008

	1,822
	<u>2,470</u>
	<u>508</u>

2008	2007
£	£

1,000	1,000
-------	-------

100	100
-----	-----

capital.

## Ablative Consulting Limited

### Notes to the abbreviated accounts for the Year Ended 31 July 2008

#### 1 Accounting policies

##### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

##### Cash flow statement

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

##### Going concern

These financial statements have been prepared on a going concern basis.

##### Turnover

Turnover represents the invoiced value of sales of goods, net of value added tax.

##### Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and machinery	25% reducing balance basis
Fixtures and fittings	25% reducing balance basis

#### 2 Dividends

	2008	2007
	£	£
Equity dividends paid	<u>49,000</u>	<u>64,000</u>

#### 3 Fixed assets

	Tangible assets
	£
<b>Cost</b>	
As at 1 August 2007	1,506
Additions	<u>2,786</u>
As at 31 July 2008	<u>4,292</u>
<b>Depreciation</b>	
As at 1 August 2007	998
Charge for the year	<u>824</u>

**Ablative Consulting Limited**  
**Notes to the abbreviated accounts for the Year Ende**

..... *continued*

As at 31 July 2008

**Net book value**

As at 31 July 2008

As at 31 July 2007

**4 Share capital**

**Authorised**

**Equity**

1,000 Ordinary shares of £1 each

**Allotted, called up and fully paid**

**Equity**

100 Ordinary shares of £1 each

**5 Related parties**

**Controlling entity**

The company is controlled by the director who owns 100% of the called up share