

**REGISTERED NUMBER: 05001758 (England and Wales)**

**Abbreviated Accounts**  
**for the Period 1 January 2008 to 11 June 2009**  
**for**  
**ABR Consulting Limited**

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**ABR Consulting Limited**

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for the Period 1 January 2008 to 11 June 2009**

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**ABR Consulting Limited**

**Company Information  
for the Period 1 January 2008 to 11 June 2009**

**DIRECTORS:**

A B Rees  
M F Davies

**SECRETARY:**

A B Rees

**REGISTERED OFFICE:**

8a Wingbury Courtyard  
Business Village  
Wingrave  
Buckinghamshire  
HP22 4LW

**REGISTERED NUMBER:**

05001758 (England and Wales)

**ACCOUNTANTS:**

Clarkson Cleaver & Bowes Ltd  
8a Wingbury Courtyard  
Business Village  
Wingrave  
Buckinghamshire  
HP22 4LW

**A&R Consulting Limited****Abbreviated Balance Sheet  
11 June 2009**

	Notes	2009 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	865	724
Investment property	3	<u>235,645</u>	<u>-</u>
		236,510	724
<b>CURRENT ASSETS</b>			
Debtors		-	18,815
Cash at bank		<u>105,801</u>	<u>265,193</u>
		105,801	284,008
<b>CREDITORS</b>			
Amounts falling due within one year		<u>21,164</u>	<u>19,453</u>
<b>NET CURRENT ASSETS</b>		<u>84,637</u>	<u>264,555</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>321,147</u></u>	<u><u>265,279</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1	1
Profit and loss account		<u>321,146</u>	<u>265,278</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>321,147</u></u>	<u><u>265,279</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 11 June 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 11 June 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**ABR Consulting Limited**

**Abbreviated Balance Sheet - continued**  
**11 June 2009**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 20/9/09  
and were signed on its behalf by:

  
.....  
A B Rees / Director

The notes form part of these abbreviated accounts

## **ABR Consulting Limited**

### **Notes to the Abbreviated Accounts for the Period 1 January 2008 to 11 June 2009**

#### **1. ACCOUNTING POLICIES**

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### **Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 33.33% straight line  
Computer equipment - 33.33% straight line

##### **Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

#### **2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2008	3,558
Additions	1,461
	<hr/>
At 11 June 2009	5,019
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2008	2,834
Charge for period	1,320
	<hr/>
At 11 June 2009	4,154
	<hr/>
<b>NET BOOK VALUE</b>	
At 11 June 2009	865
	<hr/>
At 31 December 2007	724
	<hr/>

#### **3. INVESTMENT PROPERTY**

	Total £
<b>COST</b>	
Additions	235,645
	<hr/>
At 11 June 2009	235,645
	<hr/>
<b>NET BOOK VALUE</b>	
At 11 June 2009	235,645
	<hr/>

## ABR Consulting Limited

### Notes to the Abbreviated Accounts - continued for the Period 1 January 2008 to 11 June 2009

#### 4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value: £1	2009 £ <u>1,000</u>	2007 £ <u>1,000</u>
1,000	ordinary			

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2009 £ <u>1</u>	2007 £ <u>1</u>
1	ordinary			