

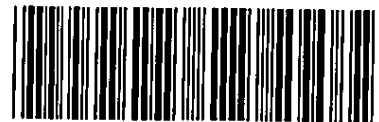
REGISTERED NUMBER: 5259360 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2008

for

**Andrews Blakeway Consult Relocation
(UK) Limited**

SATURDAY



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29/08/2009

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COMPANIES HOUSE

**Andrews Blakeway Consult Relocation
(UK) Limited**

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for the Year Ended 31 October 2008**

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**Andrews Blakeway Consult Relocation
(UK) Limited**

**Company Information
for the Year Ended 31 October 2008**

DIRECTOR: J F Blakeway

SECRETARY: F S Blakeway

REGISTERED OFFICE: 15 Hetherington Rise
Harley Warren
Worcester
Worcestershire
WR4 0QG

REGISTERED NUMBER: 5259360 (England and Wales)

ACCOUNTANTS: Charles Hinitt & Associates Limited
Chartered Certified Accountants
48 Belle Vue Terrace
Malvern
Worcestershire
WR14 4QG

**Andrews Blakeway Consult Relocation
(UK) Limited**

**Abbreviated Balance Sheet
31 October 2008**

	Notes	31.10.08 £	£	31.10.07 £	£
FIXED ASSETS					
Tangible assets	2		323		855
CURRENT ASSETS					
Debtors		6,608		47,025	
Cash at bank		5,583		20,239	
		<u>12,191</u>		<u>67,264</u>	
CREDITORS					
Amounts falling due within one year		<u>9,725</u>		<u>65,708</u>	
NET CURRENT ASSETS			<u>2,466</u>		<u>1,556</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,789</u>		<u>2,411</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			<u>2,589</u>		<u>2,211</u>
SHAREHOLDERS' FUNDS			<u>2,789</u>		<u>2,411</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

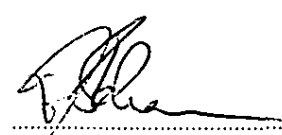
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

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 director on 14/8/09 and were signed by:


J F Blakeway - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 2008**

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 33% on cost

Deferred tax

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2007	2,939
Additions	158
	<hr/>
At 31 October 2008	3,097
	<hr/>
DEPRECIATION	
At 1 November 2007	2,084
Charge for year	690
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At 31 October 2008	2,774
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NET BOOK VALUE	
At 31 October 2008	323
	<hr/> <hr/>
At 31 October 2007	855
	<hr/>

**Andrews Blakeway Consult Relocation
(UK) Limited**

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2008**

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	31.10.08	31.10.07
Number:	Class:		£	£
500	Ordinary "A"	£1.00	500	500
500	Ordinary "B"	£1.00	500	500
			<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.10.08	31.10.07
			£	£
100	Ordinary "A"	£1.00	100	100
100	Ordinary "B"	£1.00	100	100
			<u>200</u>	<u>200</u>