Abbreviated Unaudited Accounts

for the Year Ended 31 March 2009

for

Ebdon Consulting Limited

TUESDAY

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COMPANIES HOUSE

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Company Information for the Year Ended 3.1 March 2009

DIRECTORS:

J Wise

Mrs C A Wise

SECRETARY:

Mrs C A Wise

REGISTERED OFFICE:

7 High Street

Farnborough Village

Kent BR6 7BQ

REGISTERED NUMBER:

05408294 (England and Wales)

ACCOUNTANTS:

Culverhouse & Co

Chartered Accountants

7 High Street

Farnborough Village

Kent BR6 7BQ

Abbreviated Balance Sheet 31 March 2009

		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		305		407
CURRENT ASSETS					
Debtors		3,824		1,674	
Cash at bank		31,621		8,595	
		35,445		10,269	
CREDITORS					
Amounts falling due within one ye	ar	27,660		17,226	
NET CURRENT ASSETS/(LIA	BILITIES)		7,785		(6,957)
TOTAL ASSETS LESS CURRE	ENT				
LIABILITIES			8,090		(6,550)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account	-		7,990		(6,650)
SHAREHOLDERS' FUNDS			8,090		(6,550)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued 31 March 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 15 May 2009 and were signed on its behalf by:

J Wise - Director

Mrs C A Wise - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 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 etc

- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

THE COLUMN TO THE PARTY OF THE	Total
COST	
At 1 April 2008	
and 31 March 2009	903
	
DEPRECIATION	
At 1 April 2008	496
Charge for year	102
At 31 March 2009	598
NET BOOK VALUE	
NET BOOK VALUE	20-
At 31 March 2009	305
At 31 March 2008	407
	=

3. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	2009 £	2008 £
10,000	Ordinary	£1	10,000	10,000
Allotted, issue	ed and fully paid:			
Number:	Class:	Nominal	2009	2008
	o "	value:	£	£
10	Ordinary	£1	100	100

Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2009

4.	REL.	ATED	PAR	TY D	ISCL.	OSURES

Mr J Wise, a director, has lent money to the company on an interest-free basis to provide working capital. The amount outstanding on this loan at the year end was £2,333 (2008 - £1,688).