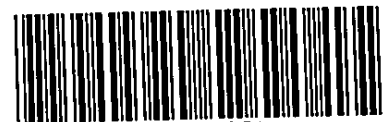


REGISTERED NUMBER: 05408294 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2010
for
Ebdon Consulting Limited**

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COMPANIES HOUSE

Ebdon Consulting Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2010**

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Ebdon Consulting Limited
Company Information
for the Year Ended 31 March 2010

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

Ebdon Consulting Limited

**Abbreviated Balance Sheet
31 March 2010**

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		229		305
CURRENT ASSETS					
Debtors		15,081		3,824	
Cash at bank		30,326		31,621	
		<u>45,407</u>		<u>35,445</u>	
CREDITORS					
Amounts falling due within one year		<u>32,540</u>		<u>27,660</u>	
NET CURRENT ASSETS			<u>12,867</u>		<u>7,785</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13,096</u>		<u>8,090</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>12,996</u>		<u>7,990</u>
SHAREHOLDERS' FUNDS			<u>13,096</u>		<u>8,090</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

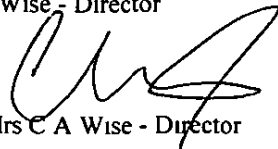
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 21 May 2010 and were signed on its behalf by


J Wise - Director


Mrs C A Wise - Director

The notes form part of these abbreviated accounts

Ebdon Consulting Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2010**

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 April 2008)

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

	Total £
COST	
At 1 April 2009 and 31 March 2010	903
DEPRECIATION	
At 1 April 2009	598
Charge for year	76
At 31 March 2010	674
NET BOOK VALUE	
At 31 March 2010	229
At 31 March 2009	305

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	2010 £	2009 £
10	Ordinary	£1	100	100

4 RELATED PARTY DISCLOSURES

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 £3,588 (2009 - £2,333)