REGISTERED NUMBER: 05591998 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2008

for

Abraxas Consulting Services Ltd

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COMPANIES HOUSE

Abraxas Consulting Services Ltd

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for the Year Ended 31 October 2008

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Abraxas Consulting Services Ltd

Company Information
for the Year Ended 31 October 2008

DIRECTOR:	P Talbot
SECRETARY:	P Talbot
REGISTERED OFFICE:	c/o Charnwood Accountants The Point, Granite Way Mountsorrel Loughborough Leicestershire LE12 7TZ
REGISTERED NUMBER:	05591998 (England and Wales)
ACCOUNTANTS:	Charnwood Accountants & Business Advisors LLP The Point Granite Way Mountsorrel Loughborough Leicestershire LE12 7TZ

Abraxas Consulting Services Ltd

Abbreviated Balance Sheet
31 October 2008

	Notes	31.10.08 £	£	31.10.07 £	£
FIXED ASSETS					
Tangible assets	2		-		364
CURRENT ASSETS					
Debtors		11,956		37,935	
Prepayments and accrued income		-		188	
Cash at bank		19,472		11,407	
		31,428		49,530	
CREDITORS					
Amounts falling due within one year		14,671		14,274	
NET CURRENT ASSETS			16,757		35,256
TOTAL ASSETS LESS CURRENT LIABILITIES			16,757		35,620
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			16,756		35,619
SHAREHOLDERS' FUNDS			16,757		35,620

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 14/1/2009 and were signed by:

.....
P Talbot - Director

The notes form part of these abbreviated accounts

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 goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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

Computer equipment - 33% on cost

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2007 and 31 October 2008	1,090
DEPRECIATION	
At 1 November 2007	727
Charge for year	363
At 31 October 2008	1,090
NET BOOK VALUE	
At 31 October 2008	-
At 31 October 2007	363

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.10.08 £	31.10.07 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.08 £	31.10.07 £
1	Ordinary	£1	1	1

continued...

4. TRANSACTIONS WITH DIRECTOR

At the start of the year Mr Pat Talbot had an overdrawn loan account of £22,484. During the year interest was charged at 6.25% equating to £430.

At the balance sheet date included within other creditors is an amount owing to Mr Pat Talbot of £9,286.

Abraxas Consulting Services Ltd

Report of the Accountants to the Director of
Abraxas Consulting Services Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2008 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Charnwood Accountants & Business Advisors LLP
The Point
Granite Way
Mountsorrel
Loughborough
Leicestershire
LE12 7TZ

Date: 14/1/09