

REGISTERED NUMBER: 5657598 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

FOR

A B CONSULTANCY LIMITED

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COMPANIES HOUSE

A B CONSULTANCY LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2008**

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A B CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2008

DIRECTOR: A Beasley

SECRETARY: S Byng

REGISTERED OFFICE: Kings Chambers
Queens Cross
High Street
Dudley
West Midlands
DY1 1QT

REGISTERED NUMBER: 5657598 (England and Wales)

ACCOUNTANTS: Saxon & Co.
Kings Chambers
Queens Cross
High Street
Dudley
West Midlands
DY1 1QT

A B CONSULTANCY LIMITED
ABBREVIATED BALANCE SHEET
31 DECEMBER 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		211		281
CURRENT ASSETS					
Debtors		12,685		12,500	
Cash at bank		15,215		10,308	
		<u>27,900</u>		<u>22,808</u>	
CREDITORS					
Amounts falling due within one year		<u>2,325</u>		<u>3,787</u>	
NET CURRENT ASSETS			<u>25,575</u>		<u>19,021</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>25,786</u>		<u>19,302</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>25,785</u>		<u>19,301</u>
SHAREHOLDERS' FUNDS			<u>25,786</u>		<u>19,302</u>

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

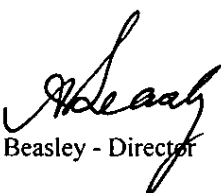
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 22 October 2009 and were signed by:


A Beasley - Director

The notes form part of these abbreviated accounts

A B CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

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.

Computer equipment - 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 January 2008	
and 31 December 2008	500
DEPRECIATION	
At 1 January 2008	219
Charge for year	70
At 31 December 2008	289
NET BOOK VALUE	
At 31 December 2008	211
At 31 December 2007	281

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
100,000	Ordinary shares of £1 each	£1	100,000	100,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
1	Ordinary shares of £1 each	£1	1	1