

REGISTERED NUMBER: 5719550 (England and Wales)

RECEIVED BY HAND

27 NOV 2009

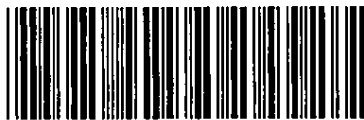
Abbreviated Unaudited Accounts

for the Year Ended 28 February 2009

for

Abax Consultants Ltd

FRIDAY



A3NOFFBT

A35

27/11/2009

375

COMPANIES HOUSE

Abax Consultants Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 28 February 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Abax Consultants Ltd

**Company Information
for the Year Ended 28 February 2009**

DIRECTOR: Prof. W O C Symondson

SECRETARY: S.M.F. Symondson

REGISTERED OFFICE: 21 Gold Tops,
Newport,
South Wales.
NP20 4PG

REGISTERED NUMBER: 5719550 (England and Wales)

ACCOUNTANTS: Guilfoyle Sage & Co
21 Gold Tops
Newport
South Wales
NP20 4PG

Abax Consultants Ltd

**Abbreviated Balance Sheet
28 February 2009**

	28.2.09 £	28.2.08 £
CURRENT ASSETS		
Debtors	5,000	4,650
Cash at bank	<u>17,062</u>	<u>13,293</u>
	22,062	17,943
CREDITORS		
Amounts falling due within one year	<u>1,302</u>	<u>1,067</u>
NET CURRENT ASSETS	<u>20,760</u>	<u>16,876</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>20,760</u>	<u>16,876</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	<u>20,758</u>	<u>16,874</u>
SHAREHOLDERS' FUNDS	<u>20,760</u>	<u>16,876</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

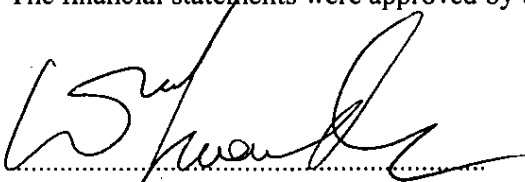
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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 25.11.09 and were signed by:


Prof. W O C Symondson - Director

The notes form part of these abbreviated accounts

Abax Consultants Ltd

Notes to the Abbreviated Accounts for the Year Ended 28 February 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.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	28.2.09	28.2.08
		£1	£	£
1,000	ordinary		<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.09	28.2.08
		£1	£	£
2	ordinary		<u>2</u>	<u>2</u>

3. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 28 February 2009 and 28 February 2008:

	28.2.09	28.2.08
	£	£
Prof. W O C Symondson		
Balance outstanding at start of year	4,650	1,061
Balance outstanding at end of year	5,000	4,650
Maximum balance outstanding during year	<u>5,000</u>	<u>4,650</u>