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**A & B Consultant Services Limited**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**For the year ended 31 March 2009**

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19/06/2009

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COMPANIES HOUSE

**A & B Consultant Services Limited**

**ABBREVIATED FINANCIAL STATEMENTS**

**For the year ended 31 March 2009**

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**A & B Consultant Services Limited**

**GENERAL INFORMATION**

**Directors:** B L Dixey  
A T Hookway

**Company Secretary:** A T Hookway

**Registered Office:** 16A Orsett Road  
Grays  
Essex

**Registered Number:** 5721814

# A & B Consultant Services Limited

## ABBREVIATED BALANCE SHEET

As at 31 March 2009

<u>Notes</u>	<u>2009</u>	<u>2008</u>
	£	£
<b>FIXED ASSETS</b>		
Tangible Assets	371	762
<b>CURRENT ASSETS</b>		
Debtors	739	325
Cash at Bank and in Hand	5,847	5,255
	<u>6,585</u>	<u>5,580</u>
<b>CREDITORS: Amounts falling due within one period</b>	<u>3,978</u>	<u>2,497</u>
<b>NET CURRENT ASSETS</b>	2,607	3,083
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>2,978</u>	<u>3,844</u>
<b>CREDITORS: Amounts falling due after more than one year</b>		
Directors Loan Account	482	624
	<u>£2,496</u>	<u>£3,220</u>
<b>Financed By:</b>		
Issued Share Capital	2	2
Profit and Loss Account	2,494	3,220
	<u>£2,496</u>	<u>£3,222</u>

For the year ended on the Balance Sheet date the company is entitled to exemption from audit under section 249A(1) of the companies Act 1985

No notice has been deposited under section 249B(2) of the Act in relation to the accounts for the year.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with section 221 of the Act, and for preparing accounts that show a true and fair view of the state of affairs of the company at the Balance Sheet date and of its profit and loss for the year then ended and comply with the requirements the Act relating to accounts, so far as applicable to the company.

The directors have taken advantage of the exemptions conferred by s.246 of the Companies Act 1985 on the basis that the company qualifies as a small company.

The accounts were approved by the Directors on .....

Signed .....  
B L Dixey Director

17/06/09

# A & B Consultant Services Limited

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

For the year ended 31 March 2009

### 1 ACCOUNTING POLICIES

#### Accounting Convention

The financial statements have been prepared under the historical cost convention.

#### Turnover

Turnover represents net invoiced sales of goods, 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 working life

Computer Equipment	33% on cost
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#### Stocks

Stock is valued at the lower of cost or net realisable value.

### 2 Turnover

The turnover and profit before taxation are attributable to the one principal activity of the company.

	<u>2009</u>	<u>2008</u>
3 <b>Creditors</b>		
Directors Loan Account	<u>£482</u>	<u>£624</u>
4 <b>Called up Share Capital</b>		
Authorised:		
10,000 Ordinary Shares of £1 each	<u>£10,000</u>	<u>£10,000</u>
Issued and fully paid:		
2 Ordinary Shares of £1	<u>£2</u>	<u>£2</u>