

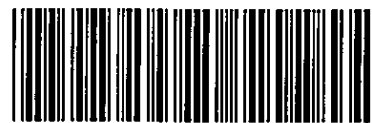
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

FOR

AB POWER CONSULTING LIMITED

WEDNESDAY



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04/03/2009

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COMPANIES HOUSE

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for the Year Ended 31 March 2008

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AB POWER CONSULTING LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2008

DIRECTOR: A Bailey

SECRETARY: C D Bailey

REGISTERED OFFICE: Sussex House
Farningham Road
Crowborough
East Sussex
TN6 2JP

REGISTERED NUMBER: 5740956 (England and Wales)

ACCOUNTANTS: Ward Mackenzie
Accountants & Registered Auditors
Sussex House
Farningham Road
Crowborough
East Sussex
TN6 2JP

AB POWER CONSULTING LIMITED**ABBREVIATED BALANCE SHEET****31 March 2008**

	Notes	31.3.08 £	£	31.3.07 £	£
FIXED ASSETS					
Tangible assets	2		756		289
CURRENT ASSETS					
Debtors		5,080		12,926	
Cash at bank		21,112		21,428	
		26,192		34,354	
CREDITORS					
Amounts falling due within one year		5,802		13,309	
NET CURRENT ASSETS			20,390		21,045
TOTAL ASSETS LESS CURRENT LIABILITIES			21,146		21,334
CAPITAL AND RESERVES					
Called up share capital	3		99		99
Profit and loss account			21,047		21,235
SHAREHOLDERS' FUNDS			21,146		21,334

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

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

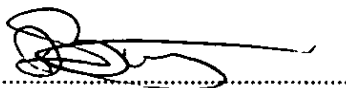
The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 24/3/09 and were signed by:

X



A Bailey - Director

The notes form part of these abbreviated accounts

AB POWER CONSULTING LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS**
for the Year Ended 31 March 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 rate in order to write off each asset over its useful estimated useful life: computer equipment 33% on cost.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	431
Additions	759
	<hr/>
At 31 March 2008	1,190
	<hr/>
DEPRECIATION	
At 1 April 2007	142
Charge for year	292
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At 31 March 2008	434
	<hr/>
NET BOOK VALUE	
At 31 March 2008	756
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At 31 March 2007	289
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3. CALLED UP SHARE CAPITAL**Authorised:**

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
99	Ordinary	£1	99	99
			<hr/>	<hr/>