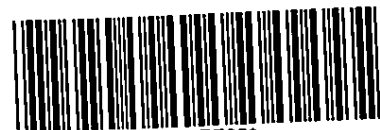


**Abbreviated Unaudited Accounts for the Year Ended 31 March 2009**

**for**

**A++ Consulting Limited**

WEDNESDAY



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COMPANIES HOUSE

**A++ Consulting Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2009**

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**A++ Consulting Limited**  
**Company Information**  
**for the Year Ended 31 March 2009**

**DIRECTOR:** D G Anderson

**SECRETARY:** Ms D A Chin

**REGISTERED OFFICE:** 2 Church Street  
Burnham  
Buckinghamshire  
SL1 7HZ

**REGISTERED NUMBER:** 05800842 (England and Wales)

**ACCOUNTANTS:** Clear Associates Limited  
64 Churchill Road  
Langley  
Slough  
Berkshire  
SL3 7RB

**A++ Consulting Limited**  
**Abbreviated Balance Sheet**  
**31 March 2009**

	Notes	31.3.09 £	£	31.3.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,752		3,668
<b>CURRENT ASSETS</b>					
Debtors		16,158		7,990	
Cash at bank		<u>111,953</u>		<u>78,679</u>	
		128,111		86,669	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>27,374</u>		<u>18,903</u>	
<b>NET CURRENT ASSETS</b>			<u>100,737</u>		<u>67,766</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>103,489</u>		<u>71,434</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		9
Profit and loss account			<u>103,479</u>		<u>71,425</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>103,489</u>		<u>71,434</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 21 November 2009 and were signed by:



D G Anderson - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2009**

### Accounting convention

## Turnover

### Tangible fixed assets

Plant and machinery etc

- 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.

Total  
£

**COST**

5,687

## DEPRECIATION

2,018  
917

2,935

## NET BOOK VALUE

2,752

3,669

# A++ Consulting Limited

## Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2009

### 3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	31.3.09	31.3.08
Number:	Class:		£	£
NIL	Ordinary	£1	-	1,000
900	Ordinary A	£1	900	-
100	Ordinary B	£1	<u>100</u>	<u>-</u>
			<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:		Nominal value:	31.3.09	31.3.08
Number:	Class:		£	£
NIL	Ordinary	£1	-	9
9	Ordinary A	£1	9	-
1	Ordinary B	£1	<u>1</u>	<u>-</u>
			<u>10</u>	<u>9</u>

1 Ordinary B share of £1 was allotted as fully paid as a bonus issue out of reserves during the year.

The company passed a special resolution to re-designate the 1000 Ordinary £1 shares into 900 Ordinary A shares and 100 Ordinary B shares. The issued 9 Ordinary shares were re-designated to Ordinary A shares.

All classes of share rank pari passu.