

REGISTERED NUMBER: 5919737 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2008

for

A&B Corporate Consultants Limited

SATURDAY



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26/09/2009

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COMPANIES HOUSE

A&B Corporate Consultants Limited

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for the Year Ended 31 August 2008**

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A&B Corporate Consultants Limited

**Abbreviated Balance Sheet
31 August 2008**

	2008 £	2007 £
CURRENT ASSETS		
Debtors	77,109	27,096
Cash at bank	1,959	-
	<u>79,068</u>	<u>27,096</u>
CREDITORS		
Amounts falling due within one year	79,040	27,079
	<u>28</u>	<u>17</u>
NET CURRENT ASSETS		
	<u>28</u>	<u>17</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>28</u>	<u>17</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	27	16
	<u>28</u>	<u>17</u>
SHAREHOLDERS' FUNDS		
	<u>28</u>	<u>17</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 22/09/09 and were signed by:

A G N Selmon Director

The notes form part of these abbreviated accounts

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 goods, 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:	2008	2007
		£1	£	£
100	Ordinary shares		100	100
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008	2007
		£1	£	£
1	Ordinary shares		1	1
			<u> </u>	<u> </u>

3. TRANSACTIONS WITH DIRECTOR

Within debtors is an amount of £53,723 (2007 - £20,801) owed from the director A G N Sermon. This represents the amount maximum owed during the year.

Interest has been charged on the loan at a rate of 6.75%. The loan has no fixed repayment date.