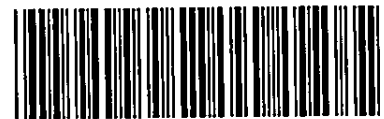


Abbreviated Unaudited Accounts
for the Period 1 November 2006 to 31 August 2007
for
A&B Corporate Consultants Ltd

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COMPANIES HOUSE

A&B Corporate Consultants Ltd

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for the Period 1 November 2006 to 31 August 2007**

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A&B Corporate Consultants Ltd

Abbreviated Balance Sheet
31 August 2007

	£
CURRENT ASSETS	
Debtors	27,096
CREDITORS	
Amounts falling due within one year	27,079
NET CURRENT ASSETS	<u>17</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>17</u>
CAPITAL AND RESERVES	
Called up share capital	2 1
Profit and loss account	16
SHAREHOLDERS' FUNDS	<u>17</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2007.

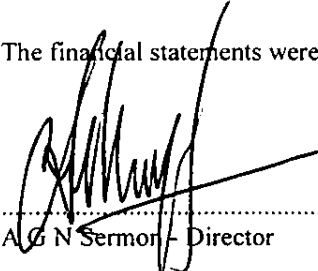
The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985.

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 21/11/08 and were signed by:


.....
A G N Sermor - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 November 2006 to 31 August 2007

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:	£
100	Ordinary shares	£1	100
			<u><u> </u></u>

Allotted, issued and fully paid:

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

1 Ordinary shares share of £1 was allotted and fully paid for cash at par during the period.

3. TRANSACTIONS WITH DIRECTOR

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

The loan is interest free with no fixed repayment date.

