

AB-E CONSULTANTS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2009



TIFFIN GREEN
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AB-E CONSULTANTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

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AB-E CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2009

	Note	2009		2008	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			6,940		1,704
CURRENT ASSETS					
Debtors		1,020		6,468	
Cash at bank and in hand		1,673		6,201	
		<u>2,693</u>		<u>12,669</u>	
CREDITORS: Amounts falling due within one year		<u>9,161</u>		<u>14,148</u>	
NET CURRENT LIABILITIES			<u>(6,468)</u>		<u>(1,479)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>472</u>		<u>225</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		100		100
Profit and loss account			372		125
SHAREHOLDERS' FUNDS			<u>472</u>		<u>225</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

AB-E CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2009

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on

Alistair Baxter

28 JANUARY 2010

A.J. BAXTER
Director

Company Registration Number: 6139716

The notes on pages 3 to 4 form part of these abbreviated accounts.

AB-E CONSULTANTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

Basis of accounting

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 is derived from the provision of goods and services falling within the company's activities after the deduction of trade discounts and value added tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 25% of Net Book Value

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2008	2,271
Additions	<u>7,550</u>
At 31 March 2009	<u>9,821</u>
DEPRECIATION	
At 1 April 2008	567
Charge for year	<u>2,314</u>
At 31 March 2009	<u>2,881</u>
NET BOOK VALUE	
At 31 March 2009	<u>6,940</u>
At 31 March 2008	<u>1,704</u>

3. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

AB-E CONSULTANTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2009

3. SHARE CAPITAL *(continued)*

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4. CONTROL

The company was controlled throughout the current and previous year by A.J. Baxter, by virtue of his 100% holding of the issued share capital.