

AB-E CONSULTANTS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2010

FRIDAY



A09 *A00MNQ0X* 151
17/12/2010
COMPANIES HOUSE

TIFFIN GREEN
Chartered Certified Accountants
11 Queens Road
Brentwood
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AB-E CONSULTANTS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2010

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AB-E CONSULTANTS LIMITED**ABBREVIATED BALANCE SHEET****31 MARCH 2010**

	Note	2010		2009	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			8,943		6,940
CURRENT ASSETS					
Debtors		6,865		1,020	
Cash at bank and in hand		1,833		1,673	
		8,698		2,693	
CREDITORS: Amounts falling due within one year		(17,254)		(9,161)	
NET CURRENT LIABILITIES			(8,556)		(6,468)
TOTAL ASSETS LESS CURRENT LIABILITIES			387		472
CAPITAL AND RESERVES					
Called-up equity share capital	4		100		100
Profit and loss account			287		372
SHAREHOLDERS' FUNDS			387		472

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 2010

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 393, 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 15 of the Companies Act 2006

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

16/12/10
A J Baxter

A J BAXTER
Director

Company Registration Number 06139716

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 2010

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 April 2008)

Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after 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 2009	9,821
Additions	4,985
At 31 March 2010	<u>14,806</u>
DEPRECIATION	
At 1 April 2009	2,881
Charge for year	2,982
At 31 March 2010	<u>5,863</u>
NET BOOK VALUE	
At 31 March 2010	<u>8,943</u>
At 31 March 2009	<u>6,940</u>

3. TRANSACTIONS WITH THE DIRECTOR

The director had an overdrawn loan account balance during the year. The maximum amount on this loan was £1,521.

4. SHARE CAPITAL

Authorised share capital:

	2010 £	2009 £
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 2010

4. SHARE CAPITAL *(continued)*

Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

5. 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