Registration number 6176466

Abilot Consulting Limited

Abbreviated accounts

for the year ended 31 March 2009

Abilot Consulting Limited

Contents

Accountants' report on the unaudited financial statements to the director of Abilot Consulting Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Nixon Williams Limited

4 Calder Court
Shorebury Point
Amy Johnson Way
Blackpool
FY4 2RH

Date: 12 May 2009

Abilot Consulting Limited

Abbreviated balance sheet
as at 31 March 2009

		2009		2008	
	Notes	**£**	**£**	**£**	**£**
Fixed assets					
Tangible assets	2		1,058		1,410
Current assets					
Debtors		9,971		15,618	
Cash at bank and in hand		44,526		31,911	
		54,497		47,529	
Creditors: amounts falling due within one year		(33,196)		(26,432)	
Net current assets			21,301		21,097
Net assets			22,359		22,507
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			22,259		22,407
Shareholders' funds			22,359		22,507

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Abilot Consulting Limited

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4)
for the year ended 31 March 2009

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 12 May 2009 and signed on its behalf by

John Durham
Director

The notes on page 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% reducing balance

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2008	1,880
At 31 March 2009	1,880
Depreciation	
At 1 April 2008	470
Charge for year	352
At 31 March 2009	822
Net book values	
At 31 March 2009	1,058
At 31 March 2008	1,410

3. Share capital

	2009 £	2008 £
Authorised equity		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid equity		
100 Ordinary shares of £1 each	100	100