REGISTERED NUMBER: 06292860

Abbreviated Accounts for the Period 26 June 2007 to 31 March 2008

for

Abel IT Consulting Ltd

Atria Associates Ltd
Chartered Certified Accountants

Abel IT Consulting Ltd

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for the Period 26 June 2007 to 31 March 2008

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Abel IT Consulting Ltd

Company Information
for the Period 26 June 2007 to 31 March 2008

DIRECTOR:	M T Abel
SECRETARY:	L K Bartup
REGISTERED OFFICE:	123 Westmead Road Sutton Surrey SM1 4JH
REGISTERED NUMBER:	06292860
ACCOUNTANTS:	Atria Associates Limited Chartered Certified Accountants Westmead House 123 Westmead Road Sutton Surrey SM1 4JH

Abel IT Consulting Ltd

Abbreviated Balance Sheet
31 March 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		550
CURRENT ASSETS			
Debtors		9,759	
Cash at bank		8,582	
		18,341	
CREDITORS			
Amounts falling due within one year		13,388	
NET CURRENT ASSETS			4,953
TOTAL ASSETS LESS CURRENT LIABILITIES			5,503
PROVISIONS FOR LIABILITIES			28
NET ASSETS			5,475
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			5,474
SHAREHOLDERS' FUNDS			5,475

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 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.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2008

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 1 December 2008 and were signed by:

M T Abel - 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 work done, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 33% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	820
At 31 March 2008	820
DEPRECIATION	
Charge for period	270
At 31 March 2008	270
NET BOOK VALUE	
At 31 March 2008	550

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000

Allotted and issued:

Number:	Class:	Nominal value:	£
1	Share capital 1	£1	1

continued...

3. **CALLED UP SHARE CAPITAL - continued**

1 Ordinary share of £1 was issued during the period for cash of £1.

4. **TRANSACTIONS WITH DIRECTOR**

At the financial year end the company owed £288 to the director, M Abel.