

REGISTERED NUMBER: 06292860

Abbreviated Accounts for the Year Ended 31 March 2009

for

Abel IT Consulting Ltd



Atria Associates Ltd
Chartered Certified Accountants

SATURDAY



ADCNEGWC

A69

23/01/2010

244

COMPANIES HOUSE

Abel IT Consulting Ltd (Registered number: 06292860)

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Certified Accountants' Report	4

Abel IT Consulting Ltd

**Company Information
for the Year Ended 31 March 2009**

DIRECTOR: M T Abel

SECRETARY: L K Abel

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

Abbreviated Balance Sheet
31 March 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	368	550
CURRENT ASSETS			
Debtors		11,385	9,759
Cash at bank		<u>14,273</u>	<u>8,582</u>
		25,658	18,341
CREDITORS			
Amounts falling due within one year		<u>23,788</u>	<u>13,388</u>
NET CURRENT ASSETS		<u>1,870</u>	<u>4,953</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,238	5,503
PROVISIONS FOR LIABILITIES		<u>77</u>	<u>28</u>
NET ASSETS		<u>2,161</u>	<u>5,475</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>2,160</u>	<u>5,474</u>
SHAREHOLDERS' FUNDS		<u>2,161</u>	<u>5,475</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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 9 December 2009 and were signed by:



M T Abel - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

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	
At 1 April 2008	
and 31 March 2009	<u>820</u>
DEPRECIATION	
At 1 April 2008	270
Charge for year	<u>182</u>
At 31 March 2009	<u>452</u>
NET BOOK VALUE	
At 31 March 2009	<u>368</u>
At 31 March 2008	<u>550</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009	2008
1,000	Ordinary	£1	£ <u>1,000</u>	£ <u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
1	Ordinary	£1	£ <u>1</u>	£ <u>1</u>

4. TRANSACTIONS WITH DIRECTOR

At the financial year end the company owed £1,325 (£288 - 2008) to the director, M Abel.

**Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
Abel IT Consulting Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Abel IT Consulting Ltd for the year ended 31 March 2009 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>.

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Atria Associates Ltd

Atria Associates Limited
Chartered Certified Accountants
Westmead House
123 Westmead Road
Sutton
Surrey
SM1 4JH

9 December 2009

This page does not form part of the abbreviated accounts
