

**REGISTERED NUMBER: 06333866 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD**  
**1 SEPTEMBER 2008 TO 30 NOVEMBER 2009**  
**FOR**  
**A BURCHETT CONSULTANTS LIMITED**

**SATURDAY**



**A39**      **\*AU2Q7FXF\***      **335**  
**19/12/2009**  
**COMPANIES HOUSE**

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**for the Period 1 September 2008 to 30 November 2009**

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**A BURCHETT CONSULTANTS LIMITED**

**COMPANY INFORMATION**

**for the Period 1 September 2008 to 30 November 2009**

**DIRECTOR:** A Burchett

**SECRETARIES:**

**REGISTERED OFFICE:** 12 Rose Court  
Newbury  
Gillingham  
Dorset  
SP8 4TS

**REGISTERED NUMBER:** 06333866 (England and Wales)

**ACCOUNTANT:** Richard Kyte Associates  
Chartered Certified Accountant  
126 Weyhill Road  
Andover  
Hampshire  
SP10 3BE

**A BURCHETT CONSULTANTS LIMITED**

**ABBREVIATED BALANCE SHEET**  
**30 November 2009**

	Notes	30.11.09 £	£	31.8.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		458
<b>CURRENT ASSETS</b>					
Cash at bank		10,515		14,393	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>5,802</u>		<u>9,414</u>	
<b>NET CURRENT ASSETS</b>			<u>4,713</u>		<u>4,979</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>4,713</u>		<u>5,437</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>4,712</u>		<u>5,436</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>4,713</u>		<u>5,437</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 December 2009 and were signed by:



A Burchett - Director

# A BURCHETT CONSULTANTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Period 1 September 2008 to 30 November 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 April 2008).

#### Turnover

Turnover represents net invoiced sales of services, 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.

Fixture and Fittings	- 15% on cost
Computer equipment	- 33% on cost

#### 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 £
<b>COST</b>	
At 1 September 2008	611
Disposals	(611)
At 30 November 2009	-
<b>DEPRECIATION</b>	
At 1 September 2008	153
Charge for period	220
Eliminated on disposal	(373)
At 30 November 2009	-
<b>NET BOOK VALUE</b>	
At 30 November 2009	-
At 31 August 2008	458

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.09 £	31.8.08 £
1	Ordinary of £1 each	£1	1	1