

COMPANY REGISTRATION NUMBER 06514945

EBONY MANAGEMENT SERVICES LTD
ABBREVIATED ACCOUNTS
31 AUGUST 2011



SDC (2012) LTD PRACTISING AS SHAH DODHIA & CO
Chartered Accountants
173 Cleveland Street, London
W1T 6QR

EBONY MANAGEMENT SERVICES LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2011

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EBONY MANAGEMENT SERVICES LTD


**ACCOUNTANTS' REPORT TO THE DIRECTORS OF
EBONY MANAGEMENT SERVICES LTD**

YEAR ENDED 31 AUGUST 2011

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 August 2011, set out on pages 2 to 3

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us


173 Cleveland Street, London
W1T 6QR
29 May 2012

SDC (2012) LTD PRACTISING AS
SHAH DODHIA & CO
Chartered Accountants

EBONY MANAGEMENT SERVICES LTD**ABBREVIATED BALANCE SHEET****31 AUGUST 2011**

	Note	2011 £	£	2010 £	£
CURRENT ASSETS					
Debtors		203		203	
CREDITORS: Amounts falling due within one year		<u>2,956</u>		<u>2,656</u>	
NET CURRENT LIABILITIES			<u>(2,753)</u>		<u>(2,453)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,753)</u>		<u>(2,453)</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		2		2
Profit and loss account			<u>(2,755)</u>		<u>(2,455)</u>
DEFICIT			<u>(2,753)</u>		<u>(2,453)</u>

The directors are 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 directors acknowledge their responsibilities 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 by the directors and authorised for issue on 25 May 2012, and are signed on their behalf by



Mr D S Obhrai
Director

Company Registration Number 06514945

The notes on page 3 form part of these abbreviated accounts

EBONY MANAGEMENT SERVICES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2011

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).

Going concern

The financial statements have been prepared on a going concern basis in view of the assurance given by the shareholders have formally indicated that they will provide sufficient funding to the company to enable it to meet its liabilities as they fall due, for at least the next twelve months

2. SHARE CAPITAL**Allotted, called up and fully paid:**

	2011		2010	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>