

Registered Number 06637655

ACCOUNTANCY & BUSINESS CONSULTANCY SERVICES LTD

Abbreviated Accounts

31 July 2009



EDX 03/06/2010 86
COMPANIES HOUSE

	Notes	31/07/2009	
		£	£
Called up share capital not paid			0
Current assets			
Cash at bank and in hand		19,737	
Total current assets		<u>19,737</u>	
Net current assets (liabilities)			<u>19,737</u>
Total assets less current liabilities			<u>19,737</u>
Provisions for liabilities and charges	2		(8,176)
Total net assets (liabilities)			<u>11,561</u>
Capital and reserves			
Profit and loss account			<u>11,561</u>
Shareholders funds			<u>11,561</u>

- a For the year ending 31 July 2009 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for
- i) ensuring the company keeps accounting records which comply with Section 386, and
 - ii) preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 02 May 2010

And signed on their behalf by

Fayaz Malik , Director

Notes to the abbreviated accounts

For the year ending 31 July 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

Turnover

£31960

2 Provisions for liabilities and charges

Website Design etc

Business insurance

Subscription

Corporation Tax Liability

3 Transactions with directors

NA

4 Related party disclosures

NA

5

