

REGISTERED NUMBER: 06841865 (England and Wales)

Abbreviated Accounts
for the Period 10 March 2009 to 31 March 2010
for
AB Consulting (Juice) Ltd



AB Consulting (Juice) Ltd

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for the Period 10 March 2009 to 31 March 2010**

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AB Consulting (Juice) Ltd
Company Information
for the Period 10 March 2009 to 31 March 2010

DIRECTOR: A Barber

REGISTERED OFFICE: 1 High Street
Knaphill
Woking
Surrey
GU21 2PG

REGISTERED NUMBER: 06841865 (England and Wales)

ACCOUNTANTS Barnbrook Sinclair
Chartered Accountants
1 High Street
Knaphill
Woking
Surrey
GU21 2PG

AB Consulting (Juice) Ltd

Abbreviated Balance Sheet
31 March 2010

	Notes	£
FIXED ASSETS		
Tangible assets	2	366
CURRENT ASSETS		
Debtors		6,714
Cash at bank		10,822
		<u>17,536</u>
CREDITORS		
Amounts falling due within one year		<u>(12,805)</u>
NET CURRENT ASSETS		<u>4,731</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>5,097</u></u>
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		4,997
		<u>5,097</u>
SHAREHOLDERS' FUNDS		<u><u>5,097</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2010

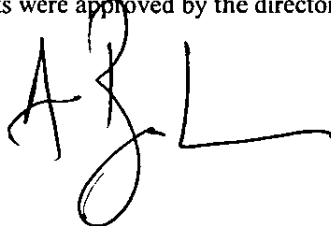
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

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 30 April 2010 and were signed by



A Barber - Director

The notes form part of these abbreviated accounts

AB Consulting (Juice) Ltd

**Notes to the Abbreviated Accounts
for the Period 10 March 2009 to 31 March 2010**

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 goods, 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

Computer equipment - 25% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	488
At 31 March 2010	488
DEPRECIATION	
Charge for period	122
At 31 March 2010	122
NET BOOK VALUE	
At 31 March 2010	366

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period