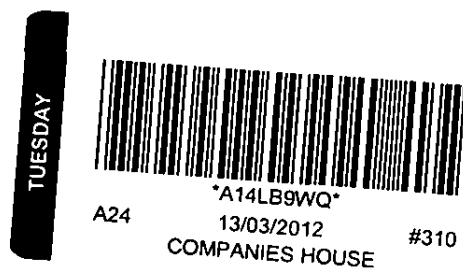


Company Reg No: 7361234 (England & Wales)

A B T SALES CONSULTANTS LIMITED

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st AUGUST 2011



13 Croyde Close
Sidcup, Kent DA15 8DU

A B T SALES CONSULTANTS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31st AUGUST 2011

Director	:	A B Thompson
Company Registration No	:	7361234
Registered Office	:	13 Croyde Close Sidcup, Kent DA15 8DU
Accountants	:	Fonseka & Co Ltd 54 Frensham Close Southall Middlesex UB1 2YG

A B T SALES CONSULTANTS LIMITED

Financial Statements for the Period Ended 31 August 2011

Balance Sheet as at 31 March 2011

	<u>Notes</u>	2010/11 £	2010/11 £
Fixed Assets			
Net Book Value	1		756
Current Assets			
Debtors	2	500	
Cash at Bank & in Hand		<u>486</u>	
		986	
Amounts falling due within one year			
Creditors		<u>257</u>	
		257	
Net Current Assets			<u>729</u>
Total Assets less Liabilities			<u><u>1,485</u></u>
Capital and Reserves			
Share Capital			1,000
Profit & Loss Account			<u>485</u>
Shareholders' Funds			<u><u>1,485</u></u>

The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the period ended 31 August 2011.

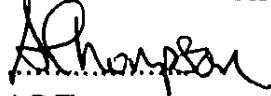
The members have not required the company to obtain an audit of its Financial Statements for the period ended 31 August 2011, in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibility for,

- a) ensuring that the company keeps accounting records which comply with the Companies Act 2006
- b) the accounts are prepared in accordance with special provisions of the Companies Act 2006 relating to small companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

ON BEHALF OF THE BOARD;



A B Thompson

Director

Approved by the Board on 20.02.2012

A B T SALES CONSULTANTS LIMITED*Financial Statements For The Period Ended 31 August 2011***Notes to the Accounts**

		2010/11	2010/11
		£	£
NOTE			
1	TANGIBLE ASSETS	Fixtures & Fittings	Fixtures & Fittings
		£	£
	<u>COST</u>		
	Additions	756	756
	Disposals	-	-
	As at 31 March 2010	756	756
	<u>DEPRECIATION</u>		
	B/Fwd		
	Additions		
	Disposals		
	As at 31 March 2010		
	<u>NET BOOK VALUE</u>		
	As at 31 March 2011	<u>756</u>	<u>756</u>
2	Debtors		
	Trade Debtors	500	500
		<u>500</u>	<u>500</u>
3	Creditors Amount falling due within one year		
	Director's Current Account	129	129
	Taxation & Social Security Cost	128	128
		<u>257</u>	<u>257</u>
4	Share Capital		
	Authorised , 100 shares at a nominal value of £1 each	1,000	1,000
	Issued & Fully Paid,	<u>1,000</u>	<u>1,000</u>