

COMPANY REGISTRATION NUMBER 3105708

AMBLEFORD CONSULTANTS LIMITED
ABBREVIATED ACCOUNTS
31 JANUARY 2004



AMBLEFORD CONSULTANTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2004

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AMBLEFORD CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2004

	Note	2004 £	2003 £
FIXED ASSETS	2		
Tangible assets		<u>1</u>	<u>1</u>
CURRENT ASSETS			
Debtors		24,032	14,620
Cash at bank and in hand		<u>29,446</u>	<u>30,527</u>
		53,478	45,147
CREDITORS: Amounts falling due within one year		<u>39,878</u>	<u>33,885</u>
NET CURRENT ASSETS		<u>13,600</u>	<u>11,262</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>13,601</u>	<u>11,263</u>
CAPITAL AND RESERVES			
Called-up equity share capital			
	3	100	100
Profit and loss account		<u>13,501</u>	<u>11,163</u>
SHAREHOLDERS' FUNDS		<u>13,601</u>	<u>11,263</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- 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 226, 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 VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 11 October 2004 and are signed on their behalf by:

MR P WEBB



The notes on pages 2 to 3 form part of these abbreviated accounts.

AMBLEFORD CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2004

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 June 2002).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - over three years

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 February 2003 and 31 January 2004	<u>8,323</u>
DEPRECIATION	
At 1 February 2003	<u>8,322</u>
At 31 January 2004	<u>8,322</u>
NET BOOK VALUE	
At 31 January 2004	<u>1</u>
At 31 January 2003	<u>1</u>

AMBLEFORD CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2004

3. SHARE CAPITAL

Authorised share capital:

	2004	2003
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2004		2003	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>