

REGISTERED NUMBER: 5479842 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

FOR

1080 CONSULTING LIMITED

FRIDAY



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03/04/2009

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COMPANIES HOUSE

1080 CONSULTING LIMITED

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FOR THE YEAR ENDED 30 JUNE 2008

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**1080 CONSULTING LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2008**

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**DIRECTOR:** S J Crozier

**SECRETARY:** M Crozier

**REGISTERED OFFICE:** 14 Cottesbrooke Park  
Heartlands  
Daventry  
Northamptonshire  
NN11 8YL

**REGISTERED NUMBER:** 5479842 (England and Wales)

**ACCOUNTANTS:** DNG Dove Naish  
Chartered Accountants  
14 Cottesbrooke Park  
Heartlands  
Daventry  
Northamptonshire  
NN11 8YL

1080 CONSULTING LIMITED

ABBREVIATED BALANCE SHEET  
30 JUNE 2008

	Notes	2008		2007	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		458		1,353
<b>CURRENT ASSETS</b>					
Debtors		53,314		5,875	
Cash at bank		<u>119</u>		<u>31,839</u>	
		53,433		37,714	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>23,687</u>		<u>28,760</u>	
<b>NET CURRENT ASSETS</b>			<u>29,746</u>		<u>8,954</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>30,204</u>		<u>10,307</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>30,203</u>		<u>10,306</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>30,204</u>		<u>10,307</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 1/4/09 and were signed by:

  
S J Crozier - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2008

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 January 2007).

**Turnover**

Turnover represents net invoiced sales of services, 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 - 33% on cost

**Deferred tax**

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 July 2007 and 30 June 2008	<u>2,683</u>
<b>DEPRECIATION</b>	
At 1 July 2007	1,331
Charge for year	<u>894</u>
At 30 June 2008	<u>2,225</u>
<b>NET BOOK VALUE</b>	
At 30 June 2008	<u>458</u>
At 30 June 2007	<u>1,352</u>

3. CALLED UP SHARE CAPITAL

Authorised:			2008	2007
Number:	Class:	Nominal value:	£	£
50,000	Ordinary	£1	<u>50,000</u>	<u>50,000</u>
Allotted, issued and fully paid:			2008	2007
Number:	Class:	Nominal value:	£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

4. TRANSACTIONS WITH DIRECTOR

At the year end the company owed £962 to the director. No interest is charged on the loan and there are no formal terms of repayment.