

**Registered Number 05909399**

**CENTRAL BUSINESS CONSULTANTS LIMITED**

**Abbreviated Accounts**

**30 November 2009**

## CENTRAL BUSINESS CONSULTANTS LIMITED

Registered Number 05909399

## Balance Sheet as at 30 November 2009

	Notes	2009	2008
		£	£
<b>Fixed assets</b>			
Tangible	2	-	<u>7,068</u>
Total fixed assets			<u>7,068</u>
<b>Current assets</b>			
Stocks			1,000
Debtors		9,297	477,219
Total current assets		<u>9,297</u>	<u>478,219</u>
<b>Creditors: amounts falling due within one year</b>		(8,739)	(480,069)
Net current assets			558 (1,850)
Total assets less current liabilities			<u>558</u> <u>5,218</u>
Total net Assets (liabilities)			558 5,218
<b>Capital and reserves</b>			
Called up share capital	3		3
Profit and loss account		<u>555</u>	<u>5,215</u>
Shareholders funds		<u>558</u>	<u>5,218</u>

- a. For the year ending 30 November 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit 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 08 January 2010

And signed on their behalf by:

J Ferguson, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 30 November  
2009

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company net of value added tax and trade discounts

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Computer Equipment	25.00% Reducing Balance

## 2 Tangible fixed assets

Cost	£
At 30 November 2008	25,052
additions	
disposals	(25,052)
revaluations	
transfers	
At 30 November 2009	<u>0</u>
Depreciation	
At 30 November 2008	17,984
Charge for year	1,031
on disposals	(19,015)
At 30 November 2009	<u>0</u>
Net Book Value	
At 30 November 2008	7,068
At 30 November 2009	-

## 3 Share capital

	2009	2008
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000

Allotted, called up and fully paid:

3 Ordinary of £1.00 each

3

3

**4 Transactions with directors**

There are no transactions with the directors.

**5 Related party disclosures**

There are no related party transactions