

Registered number
05909399

Central Business Consultants Ltd

Abbreviated Accounts

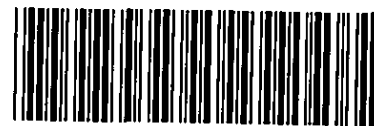
30 November 2008

Accountancy 4 Growth Ltd

Chartered Accountants and Business Advisers
33 Wolverhampton Road
Cannock
Staffordshire
WS11 1AP

Tel 0871 222 1920 Fax 0871 222 1921
Email info@accountancy4growth.co.uk
Website www.accountancy4growth.co.uk

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Central Business Consultants Ltd
Abbreviated Balance Sheet
as at 30 November 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	7,069	8,330
Current assets			
Stocks		1,000	-
Debtors		477,219	411,618
		<u>478,219</u>	<u>411,618</u>
Creditors: amounts falling due within one year			
		(480,069)	(421,060)
Net current liabilities		<u>(1,850)</u>	<u>(9,442)</u>
Net assets/(liabilities)		<u>5,219</u>	<u>(1,112)</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		5,216	(1,115)
Shareholders' funds		<u>5,219</u>	<u>(1,112)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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


Colin Carter
Director

Approved by the board on 28 January 2009.

Central Business Consultants Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

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.

Office equipment	25% reducing balance
Fixtures & fitting	25% reducing balance
Computer equipment	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Any transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Any monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

If the company operates a defined contribution pension scheme, contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

Central Business Consultants Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 2008

2 Tangible fixed assets				
			£	
Cost				
Fixed assets transferred from sole trade business			23,958	
Additions			1,094	
			<hr/>	
At 30 November 2008			25,052	
Depreciation				
At 1 December 2007			15,628	
Charge for the year			2,356	
			<hr/>	
At 30 November 2008			17,984	
Net book value				
At 30 November 2008			<hr/>	
			7,068	
At 30 November 2007			<hr/>	
			8,330	
3 Share capital			2008	2007
			£	£
Authorised:				
Ordinary shares of £1 each			<hr/>	<hr/>
			1,000	1,000
	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<hr/>	<hr/>	<hr/>	<hr/>
	3	3	3	3