

Registered number
04180736

Alternative Angles Business Consultancy Limited

Abbreviated Accounts

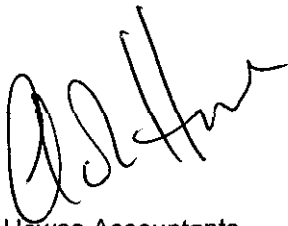
30 April 2003



**Alternative Angles Business Consultancy Limited
Accountants' Report**

**Accountants' report on the unaudited accounts
to the director of Alternative Angles Business Consultancy Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30th April 2003, set out on pages 2 and 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A handwritten signature in black ink, appearing to read 'A. Howes', is written over the printed name of the accountants.

Clark Howes Accountants
Accountants

1 Cornwall Meadow
Buckingham
Bucks
MK18 1NT

4 August 2003

Alternative Angles Business Consultancy Limited
Abbreviated Balance Sheet
as at 30 April 2003

	Notes	2003 £	2002 £
Fixed assets			
Tangible assets	2	2,011	1,532
Current assets			
Debtors		6,229	2,483
Cash at bank and in hand		5,873	7,875
		12,102	10,358
Creditors: amounts falling due within one year		(12,331)	(10,596)
Net current liabilities		(229)	(238)
Total assets less current liabilities		1,782	1,294
Provisions for liabilities and charges		(420)	-
Net assets		<u>1,362</u>	<u>1,294</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,262	1,194
Shareholders' funds		<u>1,362</u>	<u>1,294</u>

The director is 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 director acknowledges her 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.



Ms S Wesselby
Director

Approved by the board on 4 August 2003

1 Accounting policies

Turnover

Depreciation

Plant and machinery	25% straight line
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Deferred taxation

2 Tangible fixed assets

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Cost

At 30 April 2003 3,174

Depreciation

At 30 April 2003 1.163

Net book value

At 30 April 2003	2,011
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At 30 April 2002 1,532

3 Share capital

2003

2002

£

£

Authorised:

Ordinary shares of £1 each	10,000	10,000
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2003
No

2002
No

2003
£

2002
£

Allotted, called up and fully paid:

Ordinary shares of £1 each	100	100	100	100
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