

Registered number
04180736

Alternative Angles Business Consultancy Limited

Abbreviated Accounts

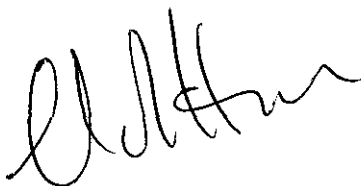
30 April 2005



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 30 April 2005, set out on pages 2 to 4, 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.



Clark Howes Partnership LLP
Certified Accountants

1 Cornwalls Meadow
Buckingham
Bucks

MK18 1NH

22 September 2005

Alternative Angles Business Consultancy Limited
Abbreviated Balance Sheet
as at 30 April 2005

	Notes	2005 £	2004 £
Fixed assets			
Tangible assets	2	423	1,217
Current assets			
Debtors		1,093	12,390
Cash at bank and in hand		21,973	27,864
		23,066	40,254
Creditors: amounts falling due within one year		(18,700)	(21,906)
Net current assets		4,366	18,348
Total assets less current liabilities		4,789	19,565
Provisions for liabilities and charges		(54)	(197)
Net assets		<u>4,735</u>	<u>19,368</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,635	19,268
Shareholder's funds		<u>4,735</u>	<u>19,368</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.



S Wesselby
Director

Approved by the board on 22 September 2005

Alternative Angles Business Consultancy Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2005

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.

Plant and machinery	25% straight line
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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

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. 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.

2 Tangible fixed assets

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Cost

At 1 May 2004	3,174
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At 30 April 2005	<u>3,174</u>
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Depreciation

At 1 May 2004	1,957
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Charge for the year	794
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At 30 April 2005	<u>2,751</u>
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Net book value

At 30 April 2005	<u>423</u>
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At 30 April 2004	<u>1,217</u>
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Alternative Angles Business Consultancy Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2005

3 Share capital

			2005 £	2004 £
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2005 No	2004 No	2005 £	2004 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>