Alternative Angles Business Consultancy Limited

Abbreviated Accounts

30 April 2004

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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 2004, 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.

Clark Howes Partnership LLP Certified Accountants

1 Cornwall Meadow Buckingham MK18 1NT

27 September 2004

Alternative Angles Business Consultancy Limited Abbreviated Balance Sheet as at 30 April 2004

	Notes		2004 £		2003 £
Fixed assets					
Tangible assets	2		1,217		2,011
Current assets					
Debtors		12,390		6,229	
Cash at bank and in hand		27,864		5,873	
		40,254		12,102	
Creditors: amounts falling d	ue				
within one year		(21,906)		(12,331)	
Net current assets/(liabilities	s)		18,348		(229)
Total assets less current liabilities			19,565		1,782
Provisions for liabilities and					
charges			(197)		(420)
Net assets			19,368		1,362
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account	·		19,268		1,262
Shareholder's funds		_	19,368		1,362

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 27 September 2004

Alternative Angles Business Consultancy Limited Notes to the Abbreviated Accounts for the year ended 30 April 2004

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

£

Deferred taxation

2 Tangible fixed assets

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.

Cost At 1 May 2003 3,174 Depreciation At 1 May 2003 1,163 Charge for the year 794 At 30 April 2004 1,957 Net book value At 30 April 2004 1,217 At 30 April 2003 2,011 3 Share capital 2004 Authorised: 2004 Ordinary shares of £1 each 100 Allotted, called up and fully paid: Ordinary shares of £1 each Ordinary shares of £1 each 100 100 100	,	Igipio lixon accord				
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Net book value 1,217 At 30 April 2003 2,011 3 Share capital 2004 Authorised: 5 Ordinary shares of £1 each 100 2004 2003 2004 No No No Allotted, called up and fully paid: 100	At 1	1 May 2003				
At 30 April 2004 1,217 At 30 April 2003 2,011 3 Share capital 2004	At 3	30 April 2004			1,957	
3 Share capital 2004 £ Authorised: Ordinary shares of £1 each 100 2004 2003 No No £ Allotted, called up and fully paid:					1,217	
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