

Registered number
04180736

Alternative Angles Business Consultancy Limited

Abbreviated Accounts

30 April 2004



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

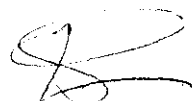
	Notes	2004 £	2003 £
Fixed assets			
Tangible assets	2	1,217	2,011
Current assets			
Debtors		12,390	6,229
Cash at bank and in hand		27,864	5,873
		40,254	12,102
Creditors: amounts falling due within one year		(21,906)	(12,331)
Net current assets/(liabilities)		18,348	(229)
Total assets less current liabilities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

1 Accounting policies

Turnover

Depreciation

Plant and machinery

25% straight line

Deferred taxation

2 Tangible fixed assets

£

Cost

At 1 May 2003

3,174

At 30 April 2004

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

2003

£

£

Authorised:

Ordinary shares of £1 each

100

100

2004
No

2003
No

2004
£

2003
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

100

100