

Registered number
04180736

Alternative Angles Business Consultancy Ltd

Abbreviated Financial Statements

30 April 2009

FRIDAY



ADTKACE0

A30

14/08/2009

116

COMPANIES HOUSE

Alternative Angles Business Consultancy Ltd
Abbreviated Balance Sheet
as at 30 April 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	431	670
Current assets			
Debtors	258	13,499	
Cash at bank and in hand	30,592	24,141	
	30,850	37,640	
Creditors: amounts falling due within one year	(22,981)	(23,081)	
Net current assets		7,869	14,559
Total assets less current liabilities		8,300	15,229
Provisions for liabilities		(105)	(117)
Net assets		8,195	15,112
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		8,095	15,012
Shareholders' funds		8,195	15,112

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Ms S Wesselby
Director

Approved by the board on 31 July 2009

Alternative Angles Business Consultancy Ltd
Notes to the Abbreviated Financial Statements
for the year ended 30 April 2009

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the financial statements 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.

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 corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

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.

Alternative Angles Business Consultancy Ltd
Notes to the Abbreviated Financial Statements
for the year ended 30 April 2009

2 Tangible fixed assets	£
Cost	
At 1 May 2008	956
At 30 April 2009	<u>956</u>
Depreciation	
At 1 May 2008	286
Charge for the year	239
At 30 April 2009	<u>525</u>
Net book value	
At 30 April 2009	<u>431</u>
At 30 April 2008	<u>670</u>

3 Share capital	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>

4 Controlling party

The company is controlled by the director by virtue of her 100% shareholding.

5 Transactions with the director

Included in creditors is an amount owed to the director by the company of £18,645 (2008: £13,510).