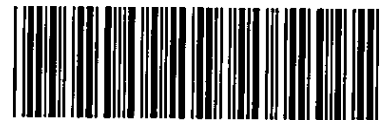


REGISTERED NUMBER: 3691390 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2007
FOR
ELLIOT BROWN (CONSULTING) LIMITED

SATURDAY



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COMPANIES HOUSE

ELLIOT BROWN (CONSULTING) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2007

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ELLIOT BROWN (CONSULTING) LIMITED

COMPANY INFORMATION **FOR THE YEAR ENDED 31ST MARCH 2007**

DIRECTOR

Dr E Brown

SECRETARY:

Mr S Brown

REGISTERED OFFICE:

Rowan House
7 Woodfall Avenue
High Barnet
Hertfordshire
EN5 2E~~7~~**2**

REGISTERED NUMBER:

3691390 (England and Wales)

ACCOUNTANTS:

The Paris Partnership
Chartered Accountants
Russell House
140 High Street
Edgware
Middlesex
HA8 7LW

ELLIOT BROWN (CONSULTING) LIMITED

ABBREVIATED BALANCE SHEET **31ST MARCH 2007**

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		7,558		7,031
CURRENT ASSETS					
Debtors		125,154		58,078	
Cash at bank		78,069		117,563	
		203,223		175,641	
CREDITORS					
Amounts falling due within one year		136,945		84,294	
NET CURRENT ASSETS			66,278		91,347
TOTAL ASSETS LESS CURRENT LIABILITIES			73,836		98,378
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			73,736		98,278
SHAREHOLDERS' FUNDS			73,836		98,378

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 13 August 2007 and were signed by



Dr E Brown - Director

The notes form part of these abbreviated accounts

ELLIOT BROWN (CONSULTING) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31ST MARCH 2007**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents income receivable from the provision of consultancy services, excluding VAT

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pensions

The company operates a defined contribution pension scheme Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2006	20,326
Additions	3,048
	<hr/>
At 31st March 2007	23,374
	<hr/>
DEPRECIATION	
At 1st April 2006	13,297
Charge for year	2,519
	<hr/>
At 31st March 2007	15,816
	<hr/>
NET BOOK VALUE	
At 31st March 2007	7,558
	<hr/>
At 31st March 2006	7,029
	<hr/>

ELLIOT BROWN (CONSULTING) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued **FOR THE YEAR ENDED 31ST MARCH 2007**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
10,000	Ordinary	£1 00	<u>10,000</u>	<u>10,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1 00	<u>100</u>	<u>100</u>

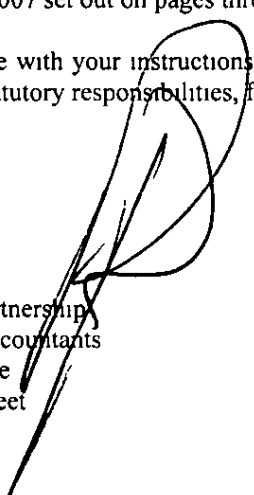
ELLIOT BROWN (CONSULTING) LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
ELLIOT BROWN (CONSULTING) LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2007 set out on pages three to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



The Paris Partnership
Chartered Accountants
Russell House
140 High Street
Edgware
Middlesex
HA8 7LW

Date 13 August 2007

This page does not form part of the abbreviated accounts
