

ABM CONSULTING LIMITED

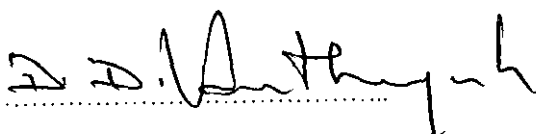
**FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2005**



**TAMSONS
CHARTERED CERTIFIED ACCOUNTANTS
177 KINGSLEY ROAD
HOUNSLOW
MIDDX
TW3 4AS**

ABM CONSULTING LIMITED
BALANCE SHEET
AS AT 31 DECEMBER 2005

	2005	2004
	£	£
FIXED ASSETS		
Equipment	7,623	7,711
CURRENT ASSETS		
Debtors & Prepayments	894	1,050
Bank & Cash in Hand	39,953	27,438
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	40,847	28,488
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CREDITORS: AMOUNTS DUE WITHIN ONE YEAR	7,737	13,323
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NET CURRENT LIABILITIES	33,110	15,165
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TOTAL NET LIABILITIES	40,733	22,876
	=====	=====
CAPITAL & RESERVES		
Ordinary Share Capital	100	100
Reserves	40,633	22,776
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	40,733	22,876
	=====	=====

Director: 

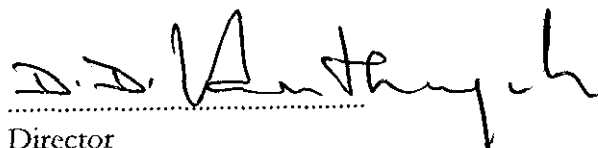
Date: 21-09-06

ABM CONSULTING LIMITED
BALANCE SHEET
AS AT 31 DECEMBER 2005 (Cont..)

- a) For the period in question, the company was entitled to the exemption conferred by subsection (1) of section 249 A.
- b) No notice (from members requiring an audit) has been deposited under subsection (2) of section 249 B in relation to its accounts for the financial period.
- c) That the director acknowledges his responsibility for:
 - (1) ensuring that the company maintains accounting records which comply with section 221 of the Companies Act 1985; and
 - (2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for that period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, as far as applicable to the company.

(and, except for full accounts)

- (d) Advantage has been taken of the exception conferred by section A of Part 111 of Schedule 8; and
- (e) In the opinion of the director, the company is entitled to those exemptions on the basis that it qualifies as a small company.


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Director

Date: 21-09-06