

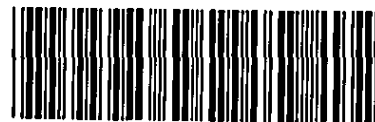
Registered number
3072696

CAB Consulting Limited

Abbreviated Accounts

31 March 2007

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COMPANIES HOUSE

CAB Consulting Limited
Abbreviated Balance Sheet
as at 31 March 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	15,753	15,753
Creditors: amounts falling due within one year		(136,696)	(136,696)
Net current liabilities		(136,696)	(136,696)
Net liabilities		(120,943)	(120,943)
Capital and reserves			
Called up share capital	3	20,100	20,100
Profit and loss account		(141,043)	(141,043)
Shareholders' funds		(120,943)	(120,943)

The directors are 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

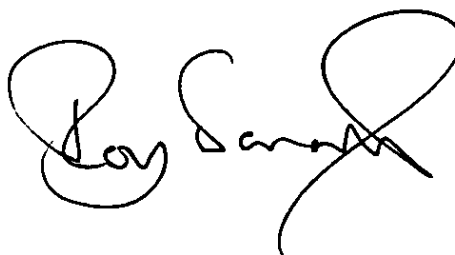
The directors acknowledge their responsibilities for

- (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

R G Doughty
Director

Approved by the board on 26 July 2007



CAB Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2007

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Going concern

The company relies on the support of its main shareholder and director, R G Doughty, in order to operate as a going concern. The directors are of the opinion that this support will continue for the foreseeable future.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Computer equipment	25% reducing balance basis
Motor cruiser	10% reducing balance basis

2 Tangible fixed assets

£

Cost

At 1 April 2006 30,237

At 31 March 2007 30,237

Depreciation

At 1 April 2006 14,484

At 31 March 2007 14,484

Net book value

At 31 March 2007 15,753

At 31 March 2006 15,753

3 Share capital

2007

2006

£

£

Authorised

Ordinary shares of £1 each

100,000

100,000

2007
No

2006
No

2007
£

2006
£

Allotted, called up and fully paid

Ordinary shares of £1 each

20,100

20,100

20,100

20,100

CAB Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2007

4 Transactions with directors

Included in creditors is £136,696 owed to R G Doughty

5 Income and expenditure

The company did not trade during the year ended 31 March 2007 and has not traded since. During the year the company received no income and incurred no expenditure and therefore made neither profit or loss.

Certain items of expenditure were paid on behalf of the company by R G Doughty, a director and the main shareholder.

