

**COMPANY NO: 3072696**

**CAB CONSULTING LIMITED  
ABBREVIATED FINANCIAL STATEMENTS  
YEAR TO  
31 MARCH 2005**



**CAB CONSULTING LIMITED**  
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**31ST MARCH 2005**

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**CAB CONSULTING LIMITED  
ABBREVIATED BALANCE SHEET  
AS AT 31ST MARCH 2005**

	NOTES	2005 £	2005 £	2004 £	2004 £
	-----	-----	-----	-----	-----
<b>FIXED ASSETS</b>	3		15,753		17,697
<b>CURRENT ASSETS</b>					
Debtors		742		1,418	
Cash at Banks		21		21	
		-----		-----	
		763		1,439	
		-----		-----	
<b>CREDITORS</b>					
Amounts falling due within one year		137,459		119,536	
		-----		-----	
<b>NET CURRENT LIABILITIES</b>			(136,696)		(118,097)
			-----		-----
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(120,943)		(100,400)
			=====		=====
<b>CAPITAL AND RESERVES</b>					
Called up Share Capital	4		20,100		20,100
Profit and Loss Account			(141,043)		(120,500)
			-----		-----
			(120,943)		(100,400)
			=====		=====

**Exemption from audit**

The directors confirm:-

- the company is entitled to exemption under s249A(1) of the Companies Act 1985 from the requirement to have its account audited;
- no notice has been deposited under s249B(2) by holders of 10% or more of the company's shares;
- and acknowledge their responsibilities for:
  - ensuring that the company keeps accounting records which comply with s221 of the Act;
  - preparing accounts which give a true and fair view of the state of affairs of the company as at the year end date above and of its profit or loss for the year in accordance with the requirements of s226 of the Act and which otherwise comply with the requirements of the Act, so far as is applicable to the company.

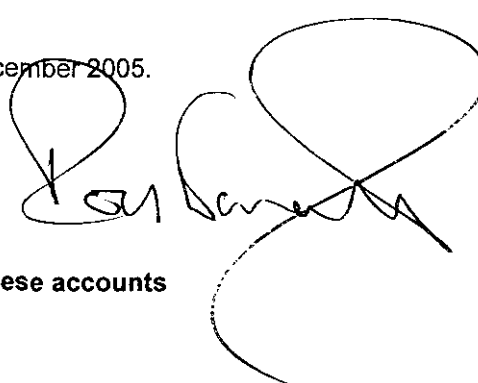
**Reduced disclosure allowed for small companies**

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

Approved by the board of directors on 8 December 2005.

R.G. Doughty

- Director



**The notes on pages 3 to 4 form part of these accounts**

**CAB CONSULTING LIMITED  
NOTES TO THE FINANCIAL STATEMENTS  
AT 31ST MARCH 2005**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective June 2002).

**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.

**Fixed assets**

All fixed assets are recorded at cost.

**Depreciation**

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Computer equipment	25% p.a. on reducing balance basis
Motor Cruiser	10% p.a. on reducing balance basis

**Pensions**

The company operates a defined contribution pension scheme for one of its directors. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

**2. TURNOVER**

The turnover, which is stated net of value added tax, represents amounts invoiced to third parties and is attributable to the principal activity of the company. None of the current year's turnover is attributable to geographical markets outside the United Kingdom.

**3. TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<b>£</b>
Cost:	
1st April 2004	30,237
Purchased in year	-
	-----
31 March 2005	30,237
	-----
Depreciation:	
1st April 2004	12,540
Charge for year	1,944
	-----
31 March 2005	14,484
	-----
Net book value at:	
31st March 2005	15,753
	=====
31st March 2004	17,697
	=====

**CAB CONSULTING LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**AT 31ST MARCH 2005**  
(Continued)

	<b>2005</b> <b>£</b>	<b>2004</b> <b>£</b>
	-----	-----
<b>4. SHARE CAPITAL</b>		
Authorised		
100,000 Ordinary Shares of £1 each	100,000	100,000
	=====	=====
Issued and fully paid		
20,100 Ordinary Shares of £1 each	20,100	20,100
	=====	=====

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