

REGISTERED NUMBER: 06338522 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009
FOR
AJB PUBLIC SECTOR CONSULTING LIMITED



AJB PUBLIC SECTOR CONSULTING LIMITED
CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AJB PUBLIC SECTOR CONSULTING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2009**

DIRECTOR: A J Benton

SECRETARY: Ms J E Bateman

REGISTERED OFFICE: 3 Home Road
Preston Village
Brighton
East Sussex
BN1 6SQ

REGISTERED NUMBER: 06338522 (England and Wales)

ACCOUNTANTS: Hilton Sharp & Clarke
Chartered Accountants
30 New Road
Brighton
East Sussex
BN1 1BN

AJB PUBLIC SECTOR CONSULTING LIMITED

**ABBREVIATED BALANCE SHEET
31 AUGUST 2009**

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		200		350
CURRENT ASSETS					
Debtors		5,890		6,054	
Cash at bank		70,323		40,154	
		<u>76,213</u>		<u>46,208</u>	
CREDITORS					
Amounts falling due within one year		<u>25,988</u>		<u>24,846</u>	
NET CURRENT ASSETS			<u>50,225</u>		<u>21,362</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>50,425</u>		<u>21,712</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>50,325</u>		<u>21,612</u>
SHAREHOLDERS' FUNDS			<u>50,425</u>		<u>21,712</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006.

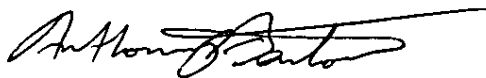
The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 November 2009 and were signed by:

A J Benton - Director



29/11/2009

The notes form part of these abbreviated accounts

AJB PUBLIC SECTOR CONSULTING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009**

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery etc	- 33% on cost and 25% on cost
-------------------------	----------------------------------

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2008 and 31 August 2009	500
DEPRECIATION	
At 1 September 2008	150
Charge for year	150
	300
At 31 August 2009	
NET BOOK VALUE	
At 31 August 2009	200
At 31 August 2008	350

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	100	100

4. ULTIMATE CONTROLLING PARTY

During the year the company was under the control of the director.