

60 1782

REGISTERED NUMBER: 06338522 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 9 AUGUST 2007 TO 31 AUGUST 2008**  
**FOR**  
**AJB PUBLIC SECTOR CONSULTING LIMITED**



**AJB PUBLIC SECTOR CONSULTING LIMITED**  
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**FOR THE PERIOD 9 AUGUST 2007 TO 31 AUGUST 2008**

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**AJB PUBLIC SECTOR CONSULTING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 9 AUGUST 2007 TO 31 AUGUST 2008**

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**DIRECTOR:** A J Benton

**SECRETARY:** Ms J E Benton

**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 2008**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		350
<b>CURRENT ASSETS</b>			
Debtors		6,054	
Cash at bank		40,154	
		46,208	
<b>CREDITORS</b>			
Amounts falling due within one year		24,846	
<b>NET CURRENT ASSETS</b>			21,362
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			21,712
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			21,612
<b>SHAREHOLDERS' FUNDS</b>			21,712

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2008 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 10 November 2008 and were signed by:

  
 .....  
 A J Benton - Director

The notes form part of these abbreviated accounts

**AJB PUBLIC SECTOR CONSULTING LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 9 AUGUST 2007 TO 31 AUGUST 2008**

**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 2007).

**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 each asset over its estimated useful life.

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

	<b>Total £</b>
<b>COST</b>	
Additions	<b>500</b>
At 31 August 2008	<b>500</b>
<b>DEPRECIATION</b>	
Charge for period	<b>150</b>
At 31 August 2008	<b>150</b>
<b>NET BOOK VALUE</b>	
At 31 August 2008	<b>350</b>

**3. CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal value:	<b>£</b>
100,000	Ordinary	£1	<b>100,000</b>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	<b>£</b>
100	Ordinary	£1	<b>100</b>

**4. ULTIMATE CONTROLLING PARTY**

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

**AJB PUBLIC SECTOR CONSULTING LIMITED**  
**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF**  
**AJB PUBLIC SECTOR CONSULTING LIMITED**

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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 three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 August 2008 set out on pages nil to nil 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.

*Hilton Sharp & Clarke*

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

Date: 26/11/08