REGISTERED COMPANY NUMBER: 03908304

IX CONSULTING LIMITED **ABBREVIATED ACCOUNTS**

FOR THE YEAR ENDED 31st MARCH 2009

23/12/2009 COMPANIES HOUSE

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31st MARCH 2009

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COMPANY INFORMATION

AS AT 31st MARCH 2009

DIRECTORS

Mr J Heap

COMPANY SECRETARIES

Mrs Z Heap Mr Z Heap

REGISTERED OFFICE

Third Ground Floor 125 New Bond Street London W1S 1DY

BUSINESS ADDRESS

Third Ground Floor 125 New Bond Street London WIS 1DY

ABBREVIATED BALANCE SHEET

AS AT 31st MARCH 2009

		2009	•	200	8
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		28,508		30,577
CURRENT ASSETS Debtors Cash at Bank and in Hand		33,431 1,673		45,236 3,242	
		35,104		48,478	
CREDITORS: amounts falling due within one year	•	(15,712)		(17,452)	
NET CURRENT ASSETS/(LIABILITIES)			19,392		31,026
TOTAL ASSETS LESS CURRENT LIABILITIE	ES		47,900	- -	61,603
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			47,898		61,601
TOTAL SHAREHOLDERS' FUNDS		_	47,900	. <u>-</u>	61,603

The directors have taken advantage of the exemption conferred by section 249A(1) not to have these financial statements audited and confirm that members of have not required the company to obtain an audit of its accounts for the period under section 249B(2) of the Companies Act 1985. The directors acknowledge their responsibilities for ensuring that:

- The company keeps accounting records which comply with section 221 of the Companies Act 1985:
- ii) The financial statements give a true and fair view of the state of affairs of the company as at 31st March 2009 and of its profit or loss for the year then ended 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.

The abbreviated financial statements 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 18th December 2009 and signed on its behalf.

Mr J Heap Director

The notes on pages 3 to 4 form part of these financial statements.

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NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st MARCH 2009

1. STATEMENT OF ACCOUNTING POLICIES

The Financial Statements have been prepared under the historical cost convention.

Turnover

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the period.

Depreciation of tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its useful life:

Tangible Assets

25% Reducing Balance

2	FIXED ASSETS	Tangible assets £
	Cost:	
	As at 1st April 2008	39,769
	Additions	•
	As at 31st March 2009	39,769
	Depreciation:	
	As at 1st April 2008	9,192
	Charge for period	2,069
	As at 31st March 2009	11,261
	Net Book Value:	
	As at 31st March 2009	28,508
	As at 31st March 2008	30,577

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st MARCH 2008

3	Share Capital	2009 £	2008 £
	Authorised: Equity interests: 1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid: Equity interests: 2 Ordinary shares of £1 each	2	2