

Registered number
4606587

ALBERMARLE CONSULTANTS LIMITED

Abbreviated Accounts

31 December 2004



ALBERMARLE CONSULTANTS LIMITED
Abbreviated Balance Sheet
as at 31 December 2004

	Notes	2004 £	2003 £
Fixed assets			
Tangible assets	2	2,756	2,284
Current assets			
Debtors		-	13,739
Cash at bank and in hand		7,496	67,930
		<u>7,496</u>	<u>81,669</u>
Creditors: amounts falling due within one year		(29,989)	(36,557)
Net current (liabilities)/assets		<u>(22,493)</u>	<u>45,112</u>
Net (liabilities)/assets		<u>(19,737)</u>	<u>47,396</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(19,837)	47,296
Shareholders' funds		<u>(19,737)</u>	<u>47,396</u>

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.

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DR Robert Attuh
 Director

Dated: 14 October 2005

ALBERMARLE CONSULTANTS LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 December 2004

1 Accounting policies

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

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and equipments 33.33% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 January 2004	3,484
Additions	2,450

At 31 December 2004	<u>5,934</u>
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Depreciation

At 1 January 2004	1,200
Charge for the year	1,978

At 31 December 2004	<u>3,178</u>
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Net book value

At 31 December 2004	<u>2,756</u>
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At 31 December 2003	<u>2,284</u>
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3 Share capital

2004

2003

£

£

Authorised:

Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
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2004
No

2003
No

2004
£

2003
£

ALBERMARLE CONSULTANTS LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 December 2004

Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>
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