

REGISTERED NUMBER: 05408000 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
ARBA CONSULTANCY (UK) LTD**

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COMPANIES HOUSE

ARBA CONSULTANCY (UK) LTD

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FOR THE YEAR ENDED 31 MARCH 2008**

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ARBA CONSULTANCY (UK) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

DIRECTORS:

Mr A R Bowley
Mrs F S Bowley

SECRETARY:

Mrs F S Bowley

REGISTERED OFFICE:

25B Maltings
Great Dunmow
Essex
CM6 1BY

REGISTERED NUMBER:

05408000 (England and Wales)

ACCOUNTANTS:

Knight & Co Accountants Ltd
7 St Peters Walk
Great Totham
Essex
CM9 8XL

ARBA CONSULTANCY (UK) LTD

**ABBREVIATED BALANCE SHEET
31 MARCH 2008**

	Notes	31.3.08 £	£	31.3.07 £	£
FIXED ASSETS					
Tangible assets	2		1,874		1,239
Investments	3		350		-
			<u>2,224</u>		<u>1,239</u>
CURRENT ASSETS					
Debtors		16,290		26,454	
Cash at bank		20,662		12,918	
		<u>36,952</u>		<u>39,372</u>	
CREDITORS					
Amounts falling due within one year		23,018		21,120	
		<u>23,018</u>		<u>21,120</u>	
NET CURRENT ASSETS			<u>13,934</u>		<u>18,252</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>16,158</u>		<u>19,491</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			16,058		19,391
			<u>16,158</u>		<u>19,491</u>
SHAREHOLDERS' FUNDS			<u>16,158</u>		<u>19,491</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

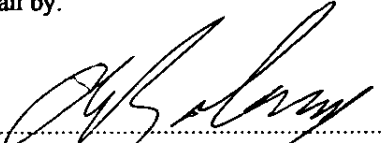
The notes form part of these abbreviated accounts

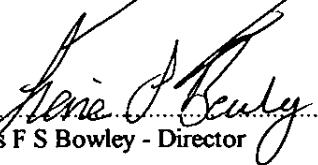
ARBA CONSULTANCY (UK) LTD

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2008

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 Board of Directors on19/1/09..... and were signed on its behalf by:


.....
Mr A R Bowley - Director


.....
Mrs F S Bowley - Director

The notes form part of these abbreviated accounts

ARBA CONSULTANCY (UK) LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

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

Computer equipment - 33% 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	2,450
Additions	2,180
	<hr/>
At 31 March 2008	4,630
	<hr/>
DEPRECIATION	
At 1 April 2007	1,211
Charge for year	1,545
	<hr/>
At 31 March 2008	2,756
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NET BOOK VALUE	
At 31 March 2008	1,874
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At 31 March 2007	1,239
	<hr/>

ARBA CONSULTANCY (UK) LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2008

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	350
At 31 March 2008	350
NET BOOK VALUE	
At 31 March 2008	350

The company's investments at the balance sheet date in the share capital of companies include the following:

Unique (GB) Ltd

Country of incorporation: United Kingdom

Nature of business: Consultancy and design

	% holding
Class of shares:	
Ordinary shares of £1	25.00
Non-voting "C" shares of £1	100.00

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
100	Ordinary	£1	100	100

5. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 March 2008 and 31 March 2007:

	31.3.08 £	31.3.07 £
Mr A R Bowley		
Balance outstanding at start of year	2,777	-
Balance outstanding at end of year	(4,092)	2,777
Maximum balance outstanding during year	7,213	3,584