
BANKING & CORPORATE FINANCE CONSULTANTS LTD

UNAUDITED

ABBREVIATED ACCOUNTS

For the year ended 14 February 2006



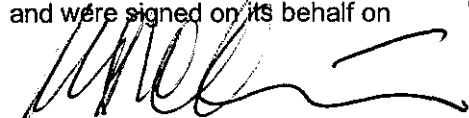
BANKING & CORPORATE FINANCE CONSULTANTS LTD

ABBREVIATED BALANCE SHEET As at 14 February 2006

	Note	£	2006 £	£	2005 £
FIXED ASSETS					
Intangible fixed assets	2		20,000		-
Tangible fixed assets	3		1,286		-
			<u>21,286</u>		<u>-</u>
CURRENT ASSETS					
Debtors		12,295		-	
Cash at bank		-		100	
		<u>12,295</u>		<u>100</u>	
CREDITORS: amounts falling due within one year		(20,390)		-	
NET CURRENT (LIABILITIES)/ASSETS			(8,095)		100
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13,191</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			13,091		-
SHAREHOLDERS' FUNDS			<u>13,191</u>		<u>100</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 14 February 2006 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 15 November 2006



Mr M P Atkinson
Director

The notes on pages 2 to 3 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 14 February 2006

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

1.2 TURNOVER

1.3 INTANGIBLE FIXED ASSETS AND AMORTISATION

1.4 TANGIBLE FIXED ASSETS AND DEPRECIATION

Office equipment - 25% reducing balance

2. INTANGIBLE FIXED ASSETS

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BANKING & CORPORATE FINANCE CONSULTANTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 14 February 2006

3. TANGIBLE FIXED ASSETS

	£
COST	
Additions	1,715
At 14 February 2006	<u>1,715</u>
DEPRECIATION	
Charge for the year	429
At 14 February 2006	<u>429</u>
NET BOOK VALUE	
At 14 February 2006	<u>1,286</u>
At 14 February 2005	<u>-</u>

4. SHARE CAPITAL

	2006	2005
	£	£
AUTHORISED		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>