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REGISTERED NUMBER: 04110708 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 14 February 2007

for

Banking & Corporate Finance Consultants
Limited

THURSDAY



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08/11/2007

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COMPANIES HOUSE

Banking & Corporate Finance Consultants
Limited

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for the Year Ended 14 February 2007

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Banking & Corporate Finance Consultants
Limited

Company Information
for the Year Ended 14 February 2007

DIRECTOR:

M P Atkinson

SECRETARY:

Mrs P Atkinson

REGISTERED OFFICE:

17 Dornden Drive
Langton Green
Tunbridge Wells
Kent
TN3 0AA

REGISTERED NUMBER: 04110708 (England and Wales)

ACCOUNTANTS:

Lewis & Co
Chartered Accountants
134 London Road
Southborough
Tunbridge Wells
Kent
TN4 0PL

**Banking & Corporate Finance Consultants
Limited**

Abbreviated Balance Sheet
14 February 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Intangible assets	2	15,000	20,000
Tangible assets	3	1,316	1,286
		<u>16,316</u>	<u>21,286</u>
CURRENT ASSETS			
Debtors		7,016	12,295
CREDITORS			
Amounts falling due within one year		<u>6,055</u>	<u>20,390</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>961</u>	<u>(8,095)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>17,277</u></u>	<u><u>13,191</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>17,177</u>	<u>13,091</u>
SHAREHOLDERS' FUNDS		<u><u>17,277</u></u>	<u><u>13,191</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 14 February 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 14 February 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

Banking & Corporate Finance Consultants
Limited

Abbreviated Balance Sheet - continued
14 February 2007

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
and were signed by

7/11/07

A handwritten signature in black ink, appearing to read 'M P Atkinson', with a long horizontal flourish extending to the right.

M P Atkinson - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 14 February 2007**

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 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of five years

Tangible fixed assets

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 15 February 2006 and 14 February 2007	25,000
AMORTISATION	
At 15 February 2006	5,000
Charge for year	5,000
At 14 February 2007	10,000
NET BOOK VALUE	
At 14 February 2007	15,000
At 14 February 2006	20,000

Notes to the Abbreviated Accounts - continued
for the Year Ended 14 February 2007

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 15 February 2006	1,715
Additions	469
At 14 February 2007	2,184
DEPRECIATION	
At 15 February 2006	429
Charge for year	439
At 14 February 2007	868
NET BOOK VALUE	
At 14 February 2007	1,316
At 14 February 2006	1,286

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	1	<u>100</u>	<u>100</u>