

REGISTERED NUMBER: 04110708 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 15 February 2007 to 31 March 2008
for
Banking & Corporate Finance Consultants
Limited

WEDNESDAY



"AWVR6468"

A23

22/10/2008

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COMPANIES HOUSE

Banking & Corporate Finance Consultants
Limited

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for the Period 15 February 2007 to 31 March 2008

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Banking & Corporate Finance Consultants
Limited

Company Information
for the Period 15 February 2007 to 31 March 2008

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
31 March 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Intangible assets	2	10,000	15,000
Tangible assets	3	1,560	1,316
		<u>11,560</u>	<u>16,316</u>
CURRENT ASSETS			
Debtors		9,875	7,016
CREDITORS			
Amounts falling due within one year		19,956	6,055
NET CURRENT (LIABILITIES)/ASSETS		<u>(10,081)</u>	<u>961</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,479</u>	<u>17,277</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		1,379	17,177
SHAREHOLDERS' FUNDS		<u>1,479</u>	<u>17,277</u>

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

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

The director acknowledges his 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

Banking & Corporate Finance Consultants
Limited

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 director on ... 14/10/2008
and were signed by

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

M P Atkinson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 15 February 2007 to 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

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 2007 and 31 March 2008	25,000
AMORTISATION	
At 15 February 2007	10,000
Charge for period	5,000
At 31 March 2008	15,000
NET BOOK VALUE	
At 31 March 2008	10,000
At 14 February 2007	15,000

Banking & Corporate Finance Consultants
Limited

Notes to the Abbreviated Accounts - continued
for the Period 15 February 2007 to 31 March 2008

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 15 February 2007	2,184
Additions	765
At 31 March 2008	2,949
DEPRECIATION	
At 15 February 2007	868
Charge for period	521
At 31 March 2008	1,389
NET BOOK VALUE	
At 31 March 2008	1,560
At 14 February 2007	1,316

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number:	Class:	Nominal value	2008 £	2007 £
100	Ordinary	1	<u>100</u>	<u>100</u>