

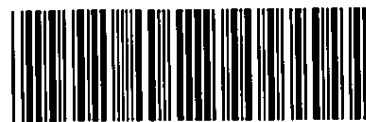
REGISTERED NUMBER: 04110708 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Banking & Corporate Finance Consultants
Limited

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for the Year Ended 31 March 2009

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Banking & Corporate Finance Consultants
Limited

Company Information
for the Year Ended 31 March 2009

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: B J Lewis & Co Limited
Chartered Accountants
134 London Road
Southborough
Tunbridge Wells
Kent
TN4 0PL

**Banking & Corporate Finance Consultants
Limited**

Abbreviated Balance Sheet
31 March 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Intangible assets	2	5,000	10,000
Tangible assets	3	1,170	1,560
		<u>6,170</u>	<u>11,560</u>
CURRENT ASSETS			
Debtors		12,375	9,875
Cash at bank		2,750	-
		<u>15,125</u>	<u>9,875</u>
CREDITORS			
Amounts falling due within one year		9,127	19,956
		<u>9,127</u>	<u>19,956</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>5,998</u>	<u>(10,081)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12,168</u>	<u>1,479</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		12,068	1,379
		<u>12,168</u>	<u>1,479</u>
SHAREHOLDERS' FUNDS		<u>12,168</u>	<u>1,479</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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.

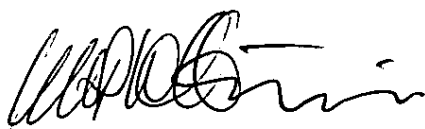
The notes form part of these abbreviated accounts

Banking & Corporate Finance Consultants
Limited

Abbreviated Balance Sheet - continued
31 March 2009

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 on17/03/09.....
and were signed by:



.....
M P Atkinson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

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 1 April 2008 and 31 March 2009	25,000
AMORTISATION	
At 1 April 2008	15,000
Charge for year	5,000
At 31 March 2009	20,000
NET BOOK VALUE	
At 31 March 2009	5,000
At 31 March 2008	10,000

**Banking & Corporate Finance Consultants
Limited**

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2009**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	
and 31 March 2009	2,949
DEPRECIATION	
At 1 April 2008	1,389
Charge for year	390
At 31 March 2009	1,779
NET BOOK VALUE	
At 31 March 2009	1,170
At 31 March 2008	1,560

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	1	100	100