REGISTERED NUMBER: 04472974 (England and Wales)

THE BUSINESS INTELLIGENCE NETWORK LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

THE BUSINESS INTELLIGENCE NETWORK
LIMITED (REGISTERED NUMBER: 04472974)

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 30 June 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

THE BUSINESS INTELLIGENCE NETWORK LIMITED

COMPANY INFORMATION
for the year ended 30 June 2012

DIRECTOR:	Ms B M V Lafon
REGISTERED OFFICE:	Unit 7 Pickhill Business Centre Smallhythe Road Tenterden Kent TN30 7LZ
REGISTERED NUMBER:	04472974 (England and Wales)
ACCOUNTANTS:	Busbys Chartered Accountants Unit 7 Pickhill Business Centre Smallhythe Road Tenterden Kent TN30 7LZ

THE BUSINESS INTELLIGENCE NETWORK LIMITED (REGISTERED NUMBER: 04472974)

ABBREVIATED BALANCE SHEET
30 June 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Tangible assets	2		-		763
CURRENT ASSETS					
Debtors		23		337	
Cash at bank		1,201		4,490	
		1,224		4,827	
CREDITORS					
Amounts falling due within one year		17,216		13,911	
NET CURRENT LIABILITIES			(15,992)		(9,084)
TOTAL ASSETS LESS CURRENT LIABILITIES			(15,992)		(8,321)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(16,092)		(8,421)
SHAREHOLDERS' FUNDS			(15,992)		(8,321)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 December 2012 and were signed by:

Ms B M V Lafon - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 June 2012

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 April 2008).

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

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 - Straight line over 3 years

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2011	1,144
Disposals	(1,144)
At 30 June 2012	-
DEPRECIATION	
At 1 July 2011	381
Eliminated on disposal	(381)
At 30 June 2012	-
NET BOOK VALUE	
At 30 June 2012	-
At 30 June 2011	763

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12 £	30.6.11 £
100	Ordinary	£1	100	100

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is the director, Ms B M V Lafon.

5. GOING CONCERN

The company has ceased trading on 30 June 2012, and thus the accounts have been prepared on this basis.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.