

Registration number 04536310

Beechwood Information System Enterprises Limited

Abbreviated accounts

for the period ended 31 March 2006



Beechwood Information System Enterprises Limited

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Beechwood Information System Enterprises Limited

**Abbreviated balance sheet
as at 31 March 2006**

	Notes	31/03/06		30/09/04	
		£	£	£	£
Fixed assets					
Tangible assets	2		7,757		-
Current assets					
Debtors		2,850		-	
Cash at bank and in hand		2,051		1	
		<u>4,901</u>		<u>1</u>	
Creditors: amounts falling due within one year		<u>(39,025)</u>		<u>-</u>	
Net current (liabilities)/assets			<u>(34,124)</u>		<u>1</u>
Net (liabilities)/assets			<u>(26,367)</u>		<u>1</u>
Capital and reserves					
Called up share capital	3		15,002		1
Profit and loss account			<u>(41,369)</u>		<u>-</u>
Shareholders' funds			<u>(26,367)</u>		<u>1</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Beechwood Information System Enterprises Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 31 March 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 March 2006 and

(c) that we acknowledge our responsibilities for:

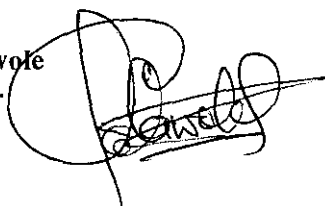
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 25 July 2006 and signed on its behalf by

A Kolawole
Director

A handwritten signature in black ink, appearing to be 'A Kolawole', written over a horizontal line.

The notes on pages 3 to 4 form an integral part of these financial statements.

Beechwood Information System Enterprises Limited

Notes to the abbreviated financial statements for the period ended 31 March 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 20% Reducing balance

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

Additions

10,774

At 31 March 2006

10,774

Depreciation

Charge for period

3,017

At 31 March 2006

3,017

Net book values

At 31 March 2006

7,757

3. Share capital

31/03/06

30/09/04

£

£

Authorised

16,000 Ordinary shares of £1 each

16,000

16,000

Allotted, called up and fully paid

15,002 Ordinary shares of £1 each

15,002

1

Beechwood Information System Enterprises Limited

**Notes to the abbreviated financial statements
for the period ended 31 March 2006**

..... continued

4. Ultimate parent undertaking

The company is controlled by the director and shareholder, Mr R K Taiwo.