

Registration number 04536310

Beechwood Information System Enterprises Limited

Abbreviated accounts

for the year ended 31 March 2007

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Beechwood Information System Enterprises Limited

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Beechwood Information System Enterprises Limited

**Abbreviated balance sheet
as at 31 March 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		7,158		7,757
Current assets					
Debtors		4,816		2,850	
Cash at bank and in hand		2,334		2,051	
		<u>7,150</u>		<u>4,901</u>	
Creditors: amounts falling due within one year		<u>(30,024)</u>		<u>(39,025)</u>	
Net current liabilities			<u>(22,874)</u>		<u>(34,124)</u>
Deficiency of assets			<u>(15,716)</u>		<u>(26,367)</u>
Capital and reserves					
Called up share capital	3		15,002		15,002
Profit and loss account			<u>(30,718)</u>		<u>(41,369)</u>
Shareholders' funds			<u>(15,716)</u>		<u>(26,367)</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 year ended 31 March 2007**

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

(a) that for the year 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 year ended 31 March 2007 and

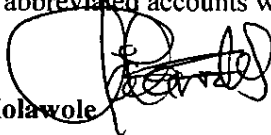
(c) that we acknowledge our responsibilities for

(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 year and of its profit or loss for the year 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 26 January 2008 and signed on its behalf by


A Kolawole
Director

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 year ended 31 March 2007

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

1.5. Going concern

The financial statements have been prepared on a going concern basis. The directors are of the opinion that the company will continue to receive support from its bankers and creditors to enable the company to continue normal trading operations. The directors have also indicated that they will continue to provide financial support to the company. On this basis, the directors consider that it is appropriate to prepare the financial statements on a going concern basis.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2006	10,774
Additions	1,190
At 31 March 2007	<u>11,964</u>
Depreciation	
At 1 April 2006	3,017
Charge for year	1,789
At 31 March 2007	<u>4,806</u>
Net book values	
At 31 March 2007	<u>7,158</u>
At 31 March 2006	<u>7,757</u>

Beechwood Information System Enterprises Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2007**

continued

3. Share capital	2007	2006
	£	£
Authorised		
16,000 Ordinary shares of £1 each	<u>16,000</u>	<u>16,000</u>
Allotted, called up and fully paid		
15,002 Ordinary shares of £1 each	<u>15,002</u>	<u>15,002</u>