

B. J. Neale & Co. Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2010

The McCay Partnership
Chartered Accountants
Financial House
14 Barclay Road
Croydon
Surrey
CR0 1JN

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B. J. Neale & Co. Limited

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Chartered Accountants' Report to the Director on the Unaudited Financial Statements of
B. J. Neale & Co. Limited**

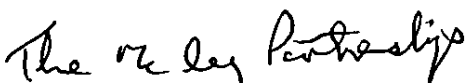
In accordance with the engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 March 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



The McCay Partnership
Chartered Accountants

31 August 2010

Financial House
14 Barclay Road
Croydon
Surrey
CR0 1JN

B. J. Neale & Co. Limited
Abbreviated Balance Sheet as at 31 March 2010

		2010	2009
	Note	£	£
Fixed assets			
Tangible assets	2	536	670
Current assets			
Stocks		813	2,156
Debtors		97,613	95,276
Cash at bank and in hand		49,759	78,696
		<u>148,185</u>	<u>176,128</u>
Creditors Amounts falling due within one year		<u>(137,673)</u>	<u>(153,569)</u>
Net current assets		<u>10,512</u>	<u>22,559</u>
Net assets		<u>11,048</u>	<u>23,229</u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss reserve		<u>1,048</u>	<u>13,229</u>
Shareholders' funds		<u>11,048</u>	<u>23,229</u>

For the financial year ended 31 March 2010, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

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

These accounts were approved by the Director on 18 August 2010.



R C Anderson
Director

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

Notes to the abbreviated accounts for the Year Ended 31 March 2010

Basis of preparation

Turnover

Depreciation

Fixtures and fittings	20% Reducing balance basis
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Operating leases

Pensions

Financial instruments

2 Fixed assets

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B. J. Neale & Co. Limited

Notes to the abbreviated accounts for the Year Ended 31 March 2010

continued

As at 31 March 2010	<u>536</u>
As at 31 March 2009	<u>670</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid		
Equity		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

4 Related parties

Controlling entity

The company is controlled by the director who owns 100% of the called up share capital