

Registered no. 4477639

BJH ACCOUNTANCY SERVICES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2007

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BJH ACCOUNTANCY SERVICES LIMITED

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BJH ACCOUNTANCY SERVICES LIMITED**ABBREVIATED BALANCE SHEET AT 31 JULY 2007**

	Note	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	397	511
		<hr/>	<hr/>
CURRENT ASSETS			
Debtors		35	290
Cash at bank and in hand		720	106
		<hr/>	<hr/>
		755	396
CREDITORS			
Amounts falling due within one year		721	427
		<hr/>	<hr/>
NET CURRENT ASSETS/(LIABILITIES)		34	(31)
		<hr/>	<hr/>
NET ASSETS		431	480
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		429	478
		<hr/>	<hr/>
SHAREHOLDERS' FUNDS		431	480
		<hr/>	<hr/>

The annexed notes form part of these financial statements

BJH ACCOUNTANCY SERVICES LIMITED

ABBREVIATED BALANCE SHEET AT 31 JULY 2007 (CONTD)

The directors are satisfied that the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 and that no members have requested an audit pursuant to subsection (2) of section 249B in relation to the financial statements for the financial year

The directors acknowledge their responsibilities for

- i ensuring that the company keeps accounting records which comply with section 221, and
- ii 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of this Act relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the specific provisions of Part VII of the Companies Act 1985 relating to small companies

These financial statements were approved by the board on 9 April 2008

ON BEHALF OF THE BOARD



B J HOLDER - DIRECTOR



M C HOLDER - DIRECTOR

The annexed notes form part of these financial statements

BJH ACCOUNTANCY SERVICES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2007

1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same financial statements

Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The effect of events in relation to the year ended 31 July 2007 which occurred before the date of approval of the financial statements by the Board of Directors, have been included in the financial statements to the extent required to show a true and fair view of the state of affairs at 31 July 2007 and of the results for the year ended on that date

Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates

Furniture and equipment - 33% per annum on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
Cost	
At 1 August 2006	1,581
Additions	80
Disposals	-
At 31 July 2007	<u>1,661</u>
Depreciation	
At 1 August 2006	1,070
Charge for the year	194
Eliminated on disposals	-
At 31 July 2007	<u>1,264</u>
Net book value	
At 31 July 2007	<u>397</u>
At 31 July 2006	<u>511</u>

BJH ACCOUNTANCY SERVICES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2007 (CONTD)

3 SHARE CAPITAL

	2007 £	2006 £
Authorised 100 ordinary shares of £1 each	100	100
	<hr/>	<hr/>
Alotted, called up and fully paid 2 ordinary shares of £1 each	2	2
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