

REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2008
FOR
ABOUT BEHAVIOUR LIMITED



ABOUT BEHAVIOUR LIMITED
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FOR THE PERIOD ENDED 31 MARCH 2008

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ABOUT BEHAVIOUR LIMITED
COMPANY INFORMATION
FOR THE PERIOD ENDED 31 MARCH 2008

DIRECTOR:

A R Page

SECRETARY:

K J Rudder (resigned 4 July 08 under CA 2006 no replacement)

REGISTERED OFFICE:

6, Sandy Lane
Chadwell St Mary
Essex
RM16 4LR

REGISTERED NUMBER:

5100090 (England and Wales)

BANKERS:

Barclays Bank
9 High Street
Grays
Essex
RM17 6NL

ABOUT BEHAVIOUR LIMITED
REPORT OF THE DIRECTOR
FOR THE PERIOD ENDED 31 MARCH 2008

The directors presents their report with the financial statements of the company for the year ended 31 March 2008

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of education consultancy services

DIRECTOR

A Page was the sole director during the year under review

His beneficial interest in the issued share capital of the company was as follows

The beneficial interests of the director holding office and his spouse on 31 March 2008 in the issued share capital of the company were as follows -

	31.3.08	31.3.07
Ordinary £1 shares		
Mr A R Page	15	15
Mrs G E F Page	15	15

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD:



K Rudder - Secretary

28 September 2008

ABOUT BEHAVIOUR LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED 31 MARCH 2008

	Notes	31.3.08 £	31.3.07 £
TURNOVER		33,298	28,406
Administrative expenses		<u>(7,235)</u>	<u>(8,982)</u>
GROSS PROFIT	2	26,063	19,424
Interest receivable and similar income		<u>40</u>	<u>76</u>
		26,103	19,500
Interest payable and similar charges		<u>(0)</u>	<u>(0)</u>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		26,103	19,500
Tax on profit on ordinary activities	3	<u>(5,228)</u>	<u>(3,765)</u>
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		20,875	15,735
Dividends	4	<u>(18,440)</u>	<u>(16,728)</u>
RETAINED PROFIT FOR THE CURRENT YEAR		2,435	(992)
RETAINED PROFIT BROUGHT FORWARD		<u>3,213</u>	<u>4,205</u>
RETAINED PROFIT CARRIED FORWARD		<u>5,648</u>	<u>3,213</u>

The notes form part of these financial statements

ABOUT BEHAVIOUR LIMITED
BALANCE SHEET
31 MARCH 2008

	Notes	31.3.08 £	31.3.07 £
FIXED ASSETS:			
Tangible assets	5	2,296	3,059
CURRENT ASSETS:			
Debtors	6	3,600	350
Cash at bank and in hand		6,022	8,340
CREDITORS: Amounts falling due within one year	7	(6,240)	(8,476)
NET CURRENT ASSETS:		<hr/> 3,382	<hr/> 214
TOTAL ASSETS LESS CURRENT LIABILITIES:		<hr/> 5,678	<hr/> 3,273
CAPITAL AND RESERVES:			
Called up share capital	8	30	60
Retained profit and loss account		3,213	(992)
Profit and loss account		2,435	4,205
SHAREHOLDERS' FUNDS:		<hr/> 5,678	<hr/> 3,273

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 MARCH 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 MARCH 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

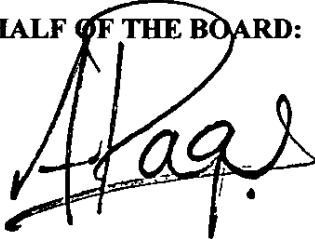
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these financial statements

ABOUT BEHAVIOUR LIMITED
BALANCE SHEET
31 MARCH 2008

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

ON BEHALF OF THE BOARD:

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

Mr Adrian Page - Director

Approved by the Board on 28 September 2008

The notes form part of these financial statements

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ABOUT BEHAVIOUR LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2008

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 January 2005)

Turnover

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

Tangible fixed assets

Depreciation is provided at the Inland Revenue rates in order to write off each asset over its estimated useful life

Motor Vehicles	-	25% on reducing balance
Plant & Machinery	-	50% first year allowance, 25% straight line thereafter

2. OPERATING PROFIT

The operating profit is stated after charging

	31.3.08	31.3.07
	£	£
Depreciation – owned assets	<u>765</u>	<u>1,790</u>
Director's emoluments and other benefits etc	<u>1,502</u>	<u>1,599</u>

3. TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows

	31.3.08	31.3.07
	£	£
Current tax:		
Under accrual re previous years		74
UK corporation tax	<u>5,228</u>	<u>3,691</u>
	<u>5,228</u>	<u>3,765</u>
Tax on profit on ordinary activities	<u>5,228</u>	<u>3,691</u>

UK corporation tax has been charged at 20% (2007 - 19%)

This page does not form part of the statutory financial statements

ABOUT BEHAVIOUR LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2008

4. DIVIDENDS

	31.3.08	31.3.07
	£	£
Ordinary Shares of £1 each – Final Dividend	18,440	8,728
Preference Shares of £1 each – Final Dividend	nil	8,000
	<u>18,440</u>	<u>16,728</u>

5 TANGIBLE FIXED ASSETS

	Plant and Machinery etc	Motor Vehicles
	£	£
COST:		
At 1 April 2007	3,083	7,250
Additions	0	0
At 31 March 2008	3,083	7,250
DEPRECIATION:		
At 1 April 2007	3,083	4,191
Charge for year	0	765
At 31 March 2008	3,083	4,955
NET BOOK VALUE:		
At 31 March 2007	<u>0</u>	<u>3,059</u>
At 31 March 2008	<u>0</u>	<u>2,295</u>

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ABOUT BEHAVIOUR LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2008

**6. DEBTORS: AMOUNTS FALLING
DUE WITHIN ONE YEAR**

	31.3.08	31.3.07
	£	£
Trade debtors	<u>3,600</u>	<u>350</u>

**7. CREDITORS: AMOUNTS FALLING
DUE WITHIN ONE YEAR**

	31.3.08	31.3.07
	£	£
Taxation and Social Security	6,239	4,553
Other Creditors	<u>0</u>	<u>3,923</u>
	<u>6,239</u>	<u>8,476</u>

8. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.08	31.3.07
			£	£
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>
30	Preference	£1	<u>30</u>	<u>30</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.08	31.3.07
			£	£
30	Ordinary	£1	<u>30</u>	<u>30</u>
30	Preference	£1	<u>0</u>	<u>30</u>

Preference shares redeemed in full during 07/08 proceeds = 30 x £1 included in administration expenses