# REPORT OF THE DIRECTOR AND UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2009 FOR ABOUT BEHAVIOUR LIMITED

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# FOR THE PERIOD ENDED 31 MARCH 2009

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## **COMPANY INFORMATION**

## FOR THE PERIOD ENDED 31 MARCH 2009

DIRECTOR:

A R Page

SECRETARY:

A R Page

**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

#### REPORT OF THE DIRECTOR

#### **FOR THE PERIOD ENDED 31 MARCH 2009**

The directors present their report with the financial statements of the company for the year ended 31 March 2009.

#### 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 2009 in the issued share capital of the company were as follows:-

	31.03.09	31.03.08
Ordinary £1 shares		•
Mr A R Page	15	15
Mrs G F 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

A R Page - Director

18th December 2009

# **PROFIT AND LOSS ACCOUNT**

# FOR THE PERIOD ENDED 31 MARCH 2009

	Notes	31.03.09	31.03.08
TURNOVER		60,300	33,298
Administrative expenses		(11,705)	(7,235)
GROSS PROFIT	2	48,595	26,063
Interest receivable and similar income		55	40
Interest payable and similar charges		(88)	0
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		48,562	26,103
Tax on profit on ordinary activities	3	(10,198)	(5,228)
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		38,364	20,875
Dividends	4	(43,276)	(18,440)
RETAINED PROFIT FOR THE CURRENT YEAR		(4,912)	2,435
RETAINED PROFIT BOUGHT FORWARD		5,648	3,213
RETAINED PROFIT CARRIED FORWARD		736	5,648

These notes form part of the financial statements

#### **BALANCE SHEET**

#### 31 MARCH 2009

	Notes	31.03.09	31.03.08
FIXED ASSETS		£	£
Tangible assets	5	1,720	2,296
CURRENT ASSETS			
Debtors	6	8,100	3,600
Cash at bank and in hand		863	6,022
CREDITORS: Amounts falling due within one year	7	(9,918)	(6,240)
NET CURRENT ASSETS		(954)	3,382
TOTAL ASSETS LESS CURRENT LIABILITIES:		766	5,678
CAPITAL AND RESERVES			
Called up share capital	8	30	30
Retained profit and loss account		5,648	3,213
Profit and loss account		(4,912)	2,435
SHAREHOLDERS' FUNDS:		766	5,678

The company is entitled to exemption from audit under Section 249A (1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of it's financial statements for the year ended 31 March 2009 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 Act1985 and
- (b) Preparing financial statements which give us a true and fair view of the state of affairs of the company as at the end of each financial year in accordance with 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

## **BALANCE SHEET**

# 31 MARCH 2009

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:

Mr Adrian Page - Director

Approved by the Board on 18th December 2009

These notes form part of the financial statements

# ABOUT BEHAVIOUR LIMITED NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2009

# 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).

Turnovei

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% reducing balance

#### 2. OPERATING PROFIT

The operating profit is stated after charging:

	31.03.09	31.03.08
	£	£
Depreciation – owned assets	<u>575</u>	<u>765</u>
Director's emoluments and other benefits	<u>nil</u>	<u>1,502</u>

#### 3. TAXATION

Analysis of the tax charge

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

	31.03.09	31.03.08
Current tax:	£	£
UK Corporation Tax	10,198	<u>5,228</u>
Tax on profit on ordinary activities	<u>10,198</u>	<u>5,228</u>

UK Corporation Tax has been charged at 21%

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 2009

## 4. DIVIDENDS

	31.03.09 £	31.03.08 £
Ordinary Shares of £1 each - Final Dividend	43,276	18,440
5. TANGIBLE FIXED ASSETS	Motor	
	Vehicles £	
COST		
At 1 April 2008	7,250	
Additions	0	
At 31 March 2009	7,250	
DEPRECIATION		
At 1 April 2008	4,955	
Charge for year	575	
At 31 March 2009	5,530	
NET BOOK VALUE		
At 31 March 2008	2,295	
At 31 March 2009	1,720	

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#### **NOTES FOR THE FINANCIAL STATEMENTS**

## FOR THE PERIOD ENDED 31 MARCH 2009

6.	DEBTORS	S: AMOUNTS FALLING			
	DUE WIT	HIN ONE YEAR			
				31.03.09	31.03.08
				£	£
	Trade	Debtors		8,100	3,600
7.	CREDITO	RS: AMOUNTS FALLING			
	DUE WIT	HIN ONE YEAR			
				31.03.09	31.03.08
				£	£
	Taxation a	nd Social Security		9,619	6,239
	Other Cred	<del>-</del>		300	0
8.	CALLED Authorised	UP SHARE CAPITAL			
	Number	Class	Nominal	31.03.09	31.03.08
	Number	Class	Value	£	£
	10,000	Ordinary	£1	10,000	10,000
	Allotted, is	sued and fully paid			
	Number	Class	Nominal	31.03.09	31.03.08
			Value	£	£
	30	Ordinary	£1	30	30

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#### **About Behaviour Ltd**

6 Sandy Lane

**Chadwell St Mary** 

Grays

Essex

**RM164LR** 

#### TAX VOUCHER

Dividend for the year ended 31 March 2009 payable to holders registered on 30 March 2009.

Date of payment 31 March 2009.

Holding:

15 Ordinary Shares

Dividend Rate:

£1,442.53 per share

Dividend Payable

£21,637.95 =  $15 \times £1,442.53$ 

Tax Credit

£24,042.22 = £1,442.53 x (10/9)

This voucher should be kept. It will be accepted by HM Revenue & Customs as evidence of a tax credit.

Company Secretary

Adrian Page - Address as above