

Registration number 05108139

**Business English Consulting Service Limited**

**Abbreviated accounts**

**for the period 21 April 2004 to 30 April 2005**



A47 \*AUPDCTZ\* 405  
COMPANIES HOUSE 10/02/2006

**Business English Consulting Service Limited**

**Financial Statements  
for the period 21 April 2004 to 30 April 2005**

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**Business English Consulting Service Limited**

**Abbreviated balance sheet  
as at 30 April 2005**

|   | Notes | 30/04/05   |                |
|---|-------|------------|----------------|
|   |       | £          | £              |
| <b>Fixed assets</b>                                   |       |            |                |
| Tangible assets                                       | 2     |            | 895            |
| <b>Current assets</b>                                 |       |            |                |
| Debtors   |       | 319        |                |
| Cash at bank and in hand                              |       | 200        |                |
|   |       | <u>519</u> |                |
| <b>Creditors: amounts falling due within one year</b> |       | (6,998)    |                |
| <b>Net current liabilities</b>                        |       |            | (6,479)        |
| <b>Deficiency of assets</b>                           |       |            | <u>(5,584)</u> |
| <b>Capital and reserves</b>                           |       |            |                |
| Called up share capital                               | 3     |            | 1              |
| Profit and loss account                               |       |            | <u>(5,585)</u> |
| <b>Shareholders' funds</b>                            |       |            | <u>(5,584)</u> |

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 3 form an integral part of these financial statements.**

**Business English Consulting Service Limited**

**Abbreviated balance sheet (continued)**

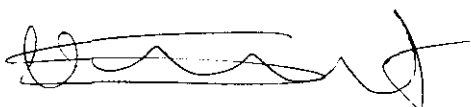
**Director's statements required by Section 249B(4)  
for the period ended 30 April 2005**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the period 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 period ended 30 April 2005 and
- (c) that I acknowledge my 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 period and of its profit or loss for the period 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 3 September 2005 and signed on its behalf by

X 

**An Katie Swinnen - Director**

**The notes on page 3 form an integral part of these financial statements.**

# **Business English Consulting Service Limited**

## **Notes to the abbreviated financial statements for the period ended 30 April 2005**

### **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. 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 - 25% reducing balance

#### **1.3. Going concern**

The company had net liabilities at the balance sheet date. The director has indicated her willingness to continue to support the company. The going concern basis is therefore considered appropriate.

### **2. Fixed assets**

**Tangible  
fixed  
assets  
£**

**Cost**

Additions

1,216

At 30 April 2005

1,216

**Depreciation**

Charge for period

321

At 30 April 2005

321

**Net book value**

At 30 April 2005

895

### **3. Share capital**

**30/04/05  
£**

**Authorised**

100 Ordinary share of £1 each

100

**Allotted, called up and fully paid**

1 Ordinary share of £1 each

1