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Report of the Director and  
Financial Statements for the Year Ended 31 March 2007  
for  
Business Review Consulting Services Ltd

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**Business Review Consulting Services Ltd**

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**for the Year Ended 31 March 2007**

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**Business Review Consulting Services Ltd**

**Company Information**  
**for the Year Ended 31 March 2007**

**DIRECTOR** J Akhtar

**SECRETARY:** N Begum

**REGISTERED OFFICE** 38 Ivyfield road  
Erdington  
Birmingham  
West Midlands  
B23 7HH

**REGISTERED NUMBER** 05137705 (England and Wales)

**ACCOUNTANTS:** I-Tax & Company  
Oakely House  
81 Devonshire Road  
Hansworth Wood  
Birmingham  
B20 2PG

**Business Review Consulting Services Ltd**

**Report of the Director**  
**for the Year Ended 31 March 2007**

The director presents his report with the financial statements of the company for the year ended 31 March 2007

**PRINCIPAL ACTIVITY**

The principal activity of the company in the year under review was that of Business and Financial Consultancy

**DIRECTOR**

J Akhtar was the sole director during the year under review

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

	<b>31.3.07</b>	<b>1.4.06</b>
Ordinary 1 shares	70	70

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:**



Director

Date **25 September 2007**

**Business Review Consulting Services Ltd**

**Profit and Loss Account**  
**for the Year Ended 31 March 2007**

	Notes	31 3 07 £	31 3 06 £
<b>TURNOVER</b>		75,493	57 130
Administrative expenses		<u>35,245</u>	<u>23,038</u>
<b>OPERATING PROFIT</b>	2	40,248	34 092
Interest receivable and similar income		<u>31</u>	<u>72</u>
<b>PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		40,279	34,164
Tax on profit on ordinary activities	3	<u>7 489</u>	<u>6,249</u>
<b>PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION</b>		<u>32 790</u>	<u>27 915</u>

The notes form part of these financial statements

**Business Review Consulting Services Ltd.**

**Balance Sheet**  
**31 March 2007**

	Notes	31 3 07 £	£	31 3 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	5		3,523		1,161
<b>CURRENT ASSETS</b>					
Debtors	6	9,086		2,832	
Cash at bank		<u>12 128</u>		<u>3,567</u>	
		21,214		6,399	
<b>CREDITORS</b>					
Amounts falling due within one year	7	<u>23 537</u>		<u>7,150</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,323)</u>		<u>(751)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,200</u>		<u>410</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	8		100		100
Profit and loss account	9		<u>1,100</u>		<u>310</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,200</u>		<u>410</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 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

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)

The financial statements were approved by the director on 25 September 2007 and were signed by

Director



The notes form part of these financial statements

**Business Review Consulting Services Ltd**

**Notes to the Financial Statements**  
**for the Year Ended 31 March 2007**

**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 following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**2 OPERATING PROFIT**

The operating profit is stated after charging

	31 3 07	31 3 06
	£	£
Depreciation - owned assets	<u>1,175</u>	<u>388</u>
Director's emoluments	<u>5,220</u>	<u>5 200</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 07	31 3 06
	£	£
Current tax		
UK corporation tax	<u>7,489</u>	<u>6,249</u>
Tax on profit on ordinary activities	<u>7,489</u>	<u>6,249</u>

**4 DIVIDENDS**

	31 3 07	31 3 06
	£	£
Ordinary shares of 1 each		
Final	<u>32 000</u>	<u>23,994</u>

**Business Review Consulting Services Ltd**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 March 2007**

**5 TANGIBLE FIXED ASSETS**

	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>			
At 1 April 2006	555	1,309	1,864
Additions	<u>239</u>	<u>3,298</u>	<u>3,537</u>
At 31 March 2007	<u>794</u>	<u>4,607</u>	<u>5,401</u>
<b>DEPRECIATION</b>			
At 1 April 2006	139	564	703
Charge for year	<u>164</u>	<u>1 011</u>	<u>1,175</u>
At 31 March 2007	<u>303</u>	<u>1 575</u>	<u>1,878</u>
<b>NET BOOK VALUE</b>			
At 31 March 2007	<u>491</u>	<u>3 032</u>	<u>3 523</u>
At 31 March 2006	<u>416</u>	<u>745</u>	<u>1,161</u>

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

	31 3 07	31 3 06
	£	£
Trade debtors	8,401	2,700
Prepayments	<u>685</u>	<u>132</u>
	<u>9 086</u>	<u>2,832</u>

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

	31 3 07	31 3 06
	£	£
Tax	7,489	6,249
Social security and other taxes	17	26
VAT	3,550	-
Directors' current accounts	11 531	-
Accrued expenses	<u>950</u>	<u>875</u>
	<u>23,537</u>	<u>7,150</u>

**8 CALLED UP SHARE CAPITAL**

Authorised	allotted	issued and fully paid		
Number	Class	Nominal value	31 3 07	31 3 06
			£	£
100	Ordinary	1	<u>100</u>	<u>100</u>

Business Review Consulting Services Ltd.

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2007

9 RESERVES

	Profit and loss account £
At 1 April 2006	310
Profit for the year	32,790
Dividends	<u>(32,000)</u>
At 31 March 2007	<u>1 100</u>

Business Review Consulting Services Ltd

Report of the Accountants to the Director of  
Business Review Consulting Services Ltd.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2006 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities from the accounting records and information and explanations supplied to us

I-Tax & Co

I-Tax & Company  
Oakely House  
81 Devonshire Road  
Hansworth Wood  
Birmingham  
B20 2PG

Date 25 September 2007

**Business Review Consulting Services Ltd**

**Profit and Loss Account**  
**for the Year Ended 31 March 2007**

	31 3 07		31 3 06
	£	£	£
<b>Sales</b>		75,493	57,130
<b>Other income</b>			
Deposit account interest		<u>31</u>	<u>72</u>
		75 524	57 202
<b>Expenditure</b>			
Insurance	676		524
Directors' salaries	5 220		5,200
Wages	4,160		4 160
Telephone	814		1 635
Post and stationery	702		11
Motor expenses	19,335		9,025
Repairs and renewals	340		89
Sundry expenses	1 764		1,128
Accountancy	<u>950</u>		<u>875</u>
		<u>33,961</u>	<u>22 647</u>
		41,563	34,555
<b>Finance costs</b>			
Bank charges		<u>109</u>	<u>3</u>
		41,454	34,552
<b>Depreciation</b>			
Fixtures and fittings	164		139
Computer equipment	<u>1 011</u>		<u>249</u>
		<u>1,175</u>	<u>388</u>
<b>NET PROFIT</b>		<u>40,279</u>	<u>34,164</u>

This page does not form part of the statutory financial statements