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Report of the Director and
Financial Statements for the Year Ended 31 March 2008
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 2008

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Business Review Consulting Services Ltd

Company Information
for the Year Ended 31 March 2008

DIRECTOR: J Akhtar

SECRETARY: N Begum

REGISTERED OFFICE. 38 Ivyfield road
Erdington
Birmingham
Westmidlands
B23 7HH

REGISTERED NUMBER· 05137705 (England and Wales)

ACCOUNTANTS I-Tax & Company
Oakley House
81 Devonshire Road
Handsworth Wood
Birmingham
B20 2PG

Business Review Consulting Services Ltd.

Report of the Director
for the Year Ended 31 March 2008

The director presents his 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 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

	31.3 08	1 4 07
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 30 May 2008

Business Review Consulting Services Ltd

Profit and Loss Account
for the Year Ended 31 March 2008

	Notes	31.3.08 £	31 3 07 £
TURNOVER		73,776	75,493
Administrative expenses		<u>27,879</u>	<u>35,245</u>
OPERATING PROFIT	2	45,897	40,248
Interest on corporation tax		<u>12</u>	<u>-</u>
		45,885	40,248
Interest receivable and similar income		<u>123</u>	<u>31</u>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		46,008	40,279
Tax on profit on ordinary activities	3	<u>9,207</u>	<u>7,489</u>
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		<u>36,801</u>	<u>32,790</u>

The notes form part of these financial statements

Business Review Consulting Services Ltd

Balance Sheet
31 March 2008

	Notes	31.3.08 £	£	31 3 07 £	£
FIXED ASSETS					
Tangible assets	5		3,315		3,523
CURRENT ASSETS					
Debtors	6	10,479		9,086	
Cash at bank		<u>3,378</u>		<u>12,128</u>	
		13,857		21,214	
CREDITORS					
Amounts falling due within one year	7	<u>13,771</u>		<u>23,537</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>86</u>		<u>(2,323)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>3,401</u></u>		<u><u>1,200</u></u>
CAPITAL AND RESERVES					
Called up share capital	8		100		100
Profit and loss account	9		<u>3,301</u>		<u>1,100</u>
SHAREHOLDERS' FUNDS			<u><u>3,401</u></u>		<u><u>1,200</u></u>

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

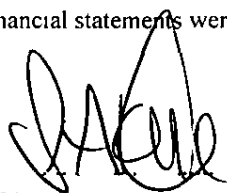
These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The financial statements were approved by the director on

30 May 2008

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 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 2007)

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 08	31 3 07
	£	£
Depreciation - owned assets	<u>1,105</u>	<u>1,175</u>
Director's emoluments	<u>5,200</u>	<u>5,220</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		
UK corporation tax	<u>9,207</u>	<u>7,489</u>
Tax on profit on ordinary activities	<u>9,207</u>	<u>7,489</u>

4 DIVIDENDS

	31.3 08	31 3 07
	£	£
Ordinary shares of 1 each		
Final	<u>34,600</u>	<u>32,000</u>

Business Review Consulting Services Ltd

Notes to the Financial Statements - continued
for the Year Ended 31 March 2008

5 TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 April 2007	794	4,607	5,401
Additions	-	896	896
At 31 March 2008	794	5,503	6,297
DEPRECIATION			
At 1 April 2007	303	1,574	1,877
Charge for year	123	982	1,105
At 31 March 2008	426	2,556	2,982
NET BOOK VALUE			
At 31 March 2008	368	2,947	3,315
At 31 March 2007	491	3,033	3,524

6 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.08	31 3 07
	£	£
Trade debtors	9,750	8,401
VAT	187	-
Prepayments	542	685
	<u>10,479</u>	<u>9,086</u>

7 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31 3 08	31 3 07
	£	£
Tax	9,207	7,489
Social security and other taxes	-	17
VAT	-	3,550
Directors' current accounts	3,564	11,531
Accrued expenses	1,000	950
	<u>13,771</u>	<u>23,537</u>

8 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid				
Number	Class	Nominal value	31.3.08	31 3 07
			£	£
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 2008

9 RESERVES

	Profit and loss account £
At 1 April 2007	1,100
Profit for the year	36,801
Dividends	<u>(34,600)</u>
At 31 March 2008	<u><u>3,301</u></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
Oakley House
81 Devonshire Road
Handsworth Wood
Birmingham
B20 2PG

Date 30 May 2008

Business Review Consulting Services Ltd.

Profit and Loss Account
for the Year Ended 31 March 2008

	31.3.08		31 3 07
	£	£	£
Sales		73,776	75,493
Other income			
Deposit account interest		<u>123</u>	<u>31</u>
		73,899	75,524
Expenditure			
Insurance	782		676
Directors' salaries	5,200		5,220
Wages	4,264		4,160
Telephone	877		814
Post and stationery	186		702
Motor expenses	13,941		19,335
Repairs and renewals	213		340
Sundry expenses	279		1,764
Accountancy	<u>1,000</u>		<u>950</u>
		<u>26,742</u>	<u>33,961</u>
		47,157	41,563
Finance costs			
Bank charges		<u>32</u>	<u>109</u>
		47,125	41,454
Depreciation			
Fixtures and fittings	123		164
Computer equipment	<u>982</u>		<u>1,011</u>
		<u>1,105</u>	<u>1,175</u>
		46,020	40,279
Exceptional items			
Interest on corporation tax		<u>12</u>	<u>-</u>
NET PROFIT		<u>46,008</u>	<u>40,279</u>

This page does not form part of the statutory financial statements