

Abbreviated Financial Statements for the Year Ended 31 March 2010

for

Business Review Consulting Services Ltd.



Business Review Consulting Services Ltd.

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for the Year Ended 31 March 2010

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Business Review Consulting Services Ltd.

Company Information
for the Year Ended 31 March 2010

DIRECTOR

Mr 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
Handsworth Wood
Birmingham
B20 2PG

Business Review Consulting Services Ltd.

Balance Sheet
31 March 2010

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		1,865		2,486
CURRENT ASSETS					
Debtors		238		147	
Cash at bank and in hand		<u>2,889</u>		<u>1,835</u>	
		3,127		1,982	
CREDITORS					
Amounts falling due within one year		<u>4,804</u>		<u>4,304</u>	
NET CURRENT LIABILITIES			(1,677)		(2,322)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>188</u>		<u>164</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>88</u>		<u>64</u>
SHAREHOLDERS' FUNDS			<u>188</u>		<u>164</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on 12 June 2010 and were signed by



Director – Mr J Akhtar

The notes form part of these financial statements

Business Review Consulting Services Ltd.

Notes to the Financial Statements
for the Year Ended 31 March 2010

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 April 2008)

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 TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 April 2009 and 31 March 2010	<u>794</u>	<u>5,503</u>	<u>6,297</u>
DEPRECIATION			
At 1 April 2009	518	3,293	3,811
Charge for year	<u>69</u>	<u>552</u>	<u>621</u>
At 31 March 2010	<u>587</u>	<u>3,845</u>	<u>4,432</u>
NET BOOK VALUE			
At 31 March 2010	<u>207</u>	<u>1,658</u>	<u>1,865</u>
At 31 March 2009	<u>276</u>	<u>2,210</u>	<u>2,486</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 3 10 £	31 3 09 £
100	Ordinary	1	<u>100</u>	<u>100</u>