

Company Registration No. 5507553 (England and Wales)

**BEMAC CONSULTANCY AND TRAINING
(COMPANY LIMITED BY GUARANTEE)**

DIRECTORS REPORT AND FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 JULY 2006



BEMAC CONSULTANCY AND TRAINING

COMPANY INFORMATION

Directors	Benjamin Onwuma
Secretary	Florence George
Company number	05507553
Registered office	256 Bermondsey Street London SE1 3UJ

BEMAC CONSULTANCY AND TRAINING

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BEMAC CONSULTANCY AND TRAINING

**DIRECTOR'S REPORT
FOR THE PERIOD ENDED 31 JULY 2006**

The director present his report and financial statements for the period ended 31 July 2006

Principal activities

The Company was dormant during the period

Directors

The following directors have held office since 13 July 2005

Benjamin Onwuma

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



Benjamin Onwuma

Director

24 March 2007

BEMAC CONSULTANCY AND TRAINING

**PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED 31 JULY 2006**

	2006 £
Income	-
Expenses	-
Gross profit	<hr/> -
Administrative expenses	-
Retained profit for the year	<hr/> <hr/> -

The profit and loss account has been prepared on the basis that all operations are continuing operations

There are no recognised gains and losses other than those passing through the profit and loss account

BEMAC CONSULTANCY AND TRAINING

BALANCE SHEET FOR THE PERIOD ENDED 31 JULY 2006


	Notes	2006	
		£	£
Fixed Assets			
Tangible assets			-
Current Assets			
Cash at bank and in hand		2	
		<u>2</u>	
Creditors: amounts falling due within one year		-	
		<u>-</u>	
Net current liabilities			2
			<u>2</u>
Total assets less current liabilities			2
			<u>2</u>
Net Assets			2
			<u>2</u>
Capital and reserves			
Called up share capital			-
General reserves			2
			<u>2</u>
Shareholders' funds - equity interests			2
			<u>2</u>

In preparing these financial statements

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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 June 2002)

The financial statements were approved by the Board on 24 March 2007


Benjamin Onwuma
Director

BEMAC CONSULTANCY AND TRAINING

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 JULY 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	25% reducing balance
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2 Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the United Kingdom

3 Statement of movements on Reserves

**Profit and
loss account
£**

Balance at 13 July 2005

-

For the year

2

Balance at 31 July 2006

2

4 Company Limited by Guarantee

The company is limited by guarantee and does not have a share capital

The liability of the members in the event that the company is being liquidated is limited to £1 per member