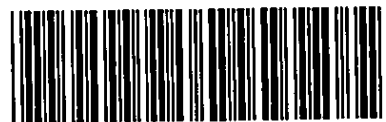


REGISTERED NUMBER: 5027863 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 1 February 2008 to 30 June 2009
for
Broadband Consulting Limited

WEDNESDAY



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COMPANIES HOUSE

Broadband Consulting Limited

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Broadband Consulting Limited
Company Information
for the Period 1 February 2008 to 30 June 2009

DIRECTOR: D F Cousins

SECRETARY: Mrs A M Cousins

REGISTERED OFFICE: Havelock House
Havelock Road
Maidenhead
Berkshire
SL6 5BJ

REGISTERED NUMBER. 5027863 (England and Wales)

ACCOUNTANTS: Botham Accounting Limited
Chartered Accountants
13 Northcliffe Avenue
Nottingham
Nottinghamshire
NG3 6DA

Broadband Consulting Limited

**Abbreviated Balance Sheet
30 June 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	3,947	3,333
CURRENT ASSETS			
Debtors		23,156	43,927
CREDITORS			
Amounts falling due within one year	3	<u>27,495</u>	<u>38,052</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(4,339)</u>	<u>5,875</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(392)	9,208
CREDITORS			
Amounts falling due after more than one year		-	8,332
NET (LIABILITIES)/ASSETS		<u><u>(392)</u></u>	<u><u>876</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>(492)</u>	<u>776</u>
SHAREHOLDERS' FUNDS		<u><u>(392)</u></u>	<u><u>876</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2009 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

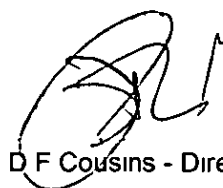
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

25.06.10

and were signed by



D F Cousins - Director

The notes form part of these abbreviated accounts

Broadband Consulting Limited

Notes to the Abbreviated Accounts for the Period 1 February 2008 to 30 June 2009

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 the total invoice value excluding value added tax of services provided during the year

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2008	7,610
Additions	2,148
	<hr/>
At 30 June 2009	9,758
	<hr/>
DEPRECIATION	
At 1 February 2008	4,277
Charge for period	1,534
	<hr/>
At 30 June 2009	5,811
	<hr/>
NET BOOK VALUE	
At 30 June 2009	3,947
	<hr/>
At 31 January 2008	3,333
	<hr/>

3 CREDITORS

Creditors include an amount of £13,700 for which security has been given

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value £1	2009 £	2008 £
Number	Class			
100	Ordinary		<hr/> 100 <hr/>	<hr/> 100 <hr/>

Broadband Consulting Limited

**Notes to the Abbreviated Accounts - continued
for the Period 1 February 2008 to 30 June 2009**

5 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 30 June 2009 and the year ended 31 January 2008

	2009 £	2008 £
D F Cousins		
Balance outstanding at start of period	14,300	4,792
Balance outstanding at end of period	3,151	14,300
Maximum balance outstanding during period	<u>14,300</u>	<u>14,300</u>

6 ULTIMATE CONTROLLING PARTY

The company is controlled by D F Cousins the director and shareholder