

Registration number 5027863

Broadband Consulting Limited
Abbreviated accounts
for the year ended 31 January 2008



Broadband Consulting Limited

Abbreviated balance sheet as at 31 January 2008

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,333		2,397
Current assets					
Debtors		43,927		18,184	
Cash at bank and in hand		-		7	
		<u>43,927</u>		<u>18,191</u>	
Creditors: amounts falling due within one year	3	<u>(38,052)</u>		<u>(20,441)</u>	
Net current			<u>5,875</u>		<u>(2,250)</u>
Total assets less current liabilities			9,208		147
Creditors: amounts falling due after more than one year	4		<u>(8,332)</u>		<u>-</u>
Net assets			<u>876</u>		<u>147</u>
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			776		47
Shareholders' funds			<u>876</u>		<u>147</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements

Broadband Consulting Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 January 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 January 2008 and

(c) that I acknowledge my responsibilities for

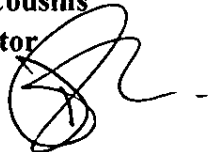
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 11 September 2008 and signed on its behalf by

D F Cousins
Director

A handwritten signature in black ink, appearing to be 'D F Cousins', written over the printed name and title.

The notes on pages 3 to 4 form an integral part of these financial statements

Broadband Consulting Limited

Notes to the abbreviated financial statements for the year ended 31 January 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% reducing balance

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 February 2007	5,261
Additions	2,349
At 31 January 2008	<u>7,610</u>
Depreciation	
At 1 February 2007	2,864
Charge for year	1,413
At 31 January 2008	<u>4,277</u>
Net book values	
At 31 January 2008	<u>3,333</u>
At 31 January 2007	<u>2,397</u>

Broadband Consulting Limited

Notes to the abbreviated financial statements for the year ended 31 January 2008

3. Creditors: amounts falling due within one year	2008	2007
	£	£
Creditors include the following		
Secured creditors	<u>15,036</u>	<u>3,389</u>
4. Creditors: amounts falling due after more than one year	2008	2007
	£	£
Creditors include the following		
Secured creditors	<u>8,332</u>	<u>-</u>
5. Share capital	2008	2007
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

6. Transactions with director

The following director had interest free loans during the year. The movements on these loans are as follows

	Amount owing		Maximum
	2008	2007	in year
	£	£	£
D F Cousins	<u>14,300</u>	<u>4,792</u>	<u>14,300</u>