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COMPANY REGISTRATION NUMBER 04471274

**BUSINESS CONSULTANCY EUROPE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**30 APRIL 2003**

**RENNIE EVANS**  
Chartered Accountants  
3/4 Statham Court  
Statham Street  
Macclesfield  
Cheshire  
SK11 6XN



**BUSINESS CONSULTANCY EUROPE LIMITED**

**ABBREVIATED ACCOUNTS**

**PERIOD FROM 27 JUNE 2002 TO 30 APRIL 2003**

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# BUSINESS CONSULTANCY EUROPE LIMITED

## ABBREVIATED BALANCE SHEET

30 APRIL 2003

	Note	30 Apr 03 £	£
<b>CURRENT ASSETS</b>			
Debtors		17,786	
Cash at bank and in hand		8,488	
		<u>26,274</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>28,235</u>	
<b>NET CURRENT LIABILITIES</b>			(1,961)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(1,961)</u>
<b>CREDITORS: Amounts falling due after more than one year</b>			<u>24,000</u>
			<u>(25,961)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	2		1,000
Profit and loss account			<u>(26,961)</u>
<b>DEFICIENCY</b>			<u>(25,961)</u>

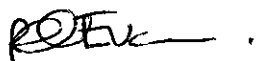
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 24<sup>th</sup> February 2004 and are signed on their behalf by:



.....  
MR. R G EVANS

The notes on page 2 form part of these abbreviated accounts.

# **BUSINESS CONSULTANCY EUROPE LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**PERIOD FROM 27 JUNE 2002 TO 30 APRIL 2003**

### **1. ACCOUNTING POLICIES**

#### **Basis of accounting**

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

#### **Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

#### **Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

### **2. SHARE CAPITAL**

#### **Authorised share capital:**

	<b>30 Apr 03</b>
	<b>£</b>
10,000 Ordinary shares of £1 each	<b><u>10,000</u></b>

#### **Allotted, called up and fully paid:**

	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<b><u>1,000</u></b>	<b><u>1,000</u></b>