Unaudited Abbreviated Accounts for the Year Ended 30 April 2008

Sandwell Accountancy Services Limited Accountants Old Bank Buildings Upper High Street, Cradley Heath West Midlands B64 5HY



04/11/2008 COMPANIES HOUSE

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

# Accountants' Report to the Director on the Unaudited Financial Statements of Bugle Consultants Limited

In order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us

You have acknowledged on the balance sheet as at 30 April 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

Old Bank Buildings Upper High Street, Cradley Heath West Midlands B64 5HY

Sandwell Accountancy Services Limited Accountants

Date

#### Abbreviated Balance Sheet as at 30 April 2008

		2008		2007	
	Note	£	£	£	£
Fixed assets Tangible assets	2		506		265
Current assets Debtors Cash at bank and in hand		1,757 239 1,996		2,096 955 3,051	
Creditors: Amounts falling due within one year Net current liabilities	_	(3,505)	(1,509)	(3,482)	(431)
Net liabilities			(1,003)		(166)
Capital and reserves Called up share capital Profit and loss reserve	3		1 (1,004)		1 (167)
Shareholders' deficit			(1,003)		(166)

For the financial year ended 30 April 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985, and no notice has been deposited under section 249B(2) requesting an audit The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the 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 Companies Act 1985, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

These accounts were approved by the Director on 30 O L 2008

Miss J Atkins Director

#### Notes to the abbreviated accounts for the Year Ended 30 April 2008

#### 1 Accounting policies

#### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

#### Going concern

These financial statements have been prepared on a going concern basis

#### Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

#### Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Office equipment

25% Reducing balance basis

#### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

#### 2 Fixed assets

	Tangible assets £
Cost	
As at 1 May 2007	1,668
Additions	410
As at 30 April 2008	2,078
Depreciation	
As at 1 May 2007	1,403
Charge for the year	169
As at 30 April 2008	1,572
Net book value	
As at 30 April 2008	506
As at 30 April 2007	265

### Notes to the abbreviated accounts for the Year Ended 30 April 2008

continued

	2008 £	2007 £
Authorised		
Equity		
1,000 Ordinary £1 shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
Equity		
1 Ordinary £1 share of £1 each	1	1