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SO BE IT MARKETING CONSULTANTS LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2008

AG9PX6RI A26 23/01/2009 COMPANIES HOUSE

Company Registration No. 4442545 (England and Wales)

SO BE IT MARKETING CONSULTANTS LIMITED

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SO BE IT MARKETING CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2008

		200	18	200	7
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		728		616
Current assets					
Debtors		8,877		10,035	
Cash at bank and in hand		3,153		3,153	
		12,030		13,188	
Creditors: amounts falling due within	n				
one year		(12,679)		(11,668)	
Net current (liabilities)/assets			(649)		1,520
Total assets less current liabilities			79 ———		2,136
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			78		2,135
Shareholders' funds			79		2,136

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c)The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) 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 abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 140109

S Roberts Director

SO BE IT MARKETING CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2008

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 January 2007).

1.2 Turnover

Turnover represents amounts receivable for services provided.

1.3 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:

Computer equipment 25% reducing balance basis Fixtures, fittings & equipment 25% reducing balance basis

2 Fixed assets

_	11/00 035013		Tangible assets £
	Cost		
	At 1 June 2007		1,509
	Additions		355
	At 31 May 2008		1,864
	Depreciation		
	At 1 June 2007		893
	Charge for the year		243
	At 31 May 2008		1,136
	Net book value		
	At 31 May 2008		728
	At 31 May 2007		616
3	Share capital	2008	2007
	Authorised	£	£
	1,000 Ordinary shares of £1 each	1,000	1,000
	1,000 Ordinary shares of 27 eddin		======
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1 ************************************	1