

8359

SO BE IT MARKETING CONSULTANTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2009



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 2009

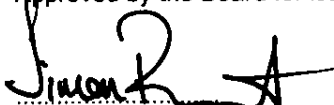
	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		1,033		728
Current assets					
Debtors		9,096		8,877	
Cash at bank and in hand		3,153		3,153	
		<u>12,249</u>		<u>12,030</u>	
Creditors: amounts falling due within one year		<u>(13,226)</u>		<u>(12,679)</u>	
Net current liabilities			(977)		(649)
Total assets less current liabilities			<u>56</u>		<u>79</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			55		78
Shareholders' funds			<u>56</u>		<u>79</u>

For the financial year ended 31 May 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 21.11.2009



S Roberts
Director

Company Registration No. 4442545

SO BE IT MARKETING CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2009

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 April 2008).

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

	Tangible assets £
Cost	
At 1 June 2008	1,864
Additions	650
	<hr/>
At 31 May 2009	2,514
	<hr/>
Depreciation	
At 1 June 2008	1,136
Charge for the year	345
	<hr/>
At 31 May 2009	1,481
	<hr/>
Net book value	
At 31 May 2009	1,033
	<hr/>
At 31 May 2008	728
	<hr/>

3 Share capital

	2009 £	2008 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>

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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2009

4 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding		Maximum in year
	2009	2008	
	£	£	£
S Roberts	783	2,964	783