Company Registration No. 05161472 (England and Wales)

BALKAN CONSULTING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2009

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BALKAN CONSULTING LIMITED

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BALKAN CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2009

		200	9	2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		50		300
Current assets					
Cash at bank and in hand		2,366		2,366	
Creditors: amounts falling due within					
one year		(6,348)	-	(6,348)	
Net current liabilities		_	(3,982)		(3,982)
Total assets less current liabilities		=	(3,932)	=	(3,682)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account		_	(3,934)	~	(3,684)
Shareholders' funds			(3,932)		(3,682)

For the financial year ended 30 June 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 if 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 special 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 15 September 2009

P Greenfield

Director

BALKAN CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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:

Plant and machinery

20% straight line

2 Fixed assets

3

	Tangible assets		
		£	
Cost			
At 1 July 2008 & at 30 June 2009	_	1,050	
Depreciation			
At 1 July 2008		750	
Charge for the year	_	250	
At 30 June 2009		1,000	
Net book value			
At 30 June 2009	_	50	
At 30 June 2008	=	300	
Share capital	2009	2008	
	£	£	
Authorised			
1,000 Ordinary of £1 each	1,000	1,000	
Allotted, called up and fully paid			
2 Ordinary of £1 each	2	2	
			