

Registered number 6908635

## BANYAN CONSULTING LIMITED

### ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2010

THURSDAY



\*RRHFQPE7\*

RM

25/11/2010

23

COMPANIES HOUSE

**BANYAN CONSULTING LIMITED**  
**REGISTERED NUMBER: 6908635**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2010**

	Note	£	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2		467
<b>CURRENT ASSETS</b>			
Debtors		1,968	
Cash at bank		31,588	
		<u>33,556</u>	
<b>CREDITORS: amounts falling due within one year</b>		<u>(33,794)</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(238)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>229</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>129</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>229</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act. The director acknowledges his responsibility 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 31 March 2010 and of its profit for the period then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 1 November 2010.



**J. Way**  
Director

The notes on page 2 form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 31 MARCH 2010

## 1.1 Basis of preparation of financial statements

## 1.2 Turnover

### 1.3 Tangible fixed assets and depreciation

Office equipment	-	25%	reducing balance method
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## 2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 18 May 2009	-
Additions	600
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At 31 March 2010	600
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<b>Depreciation</b>	
At 18 May 2009	-
Charge for the period	133
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At 31 March 2010	133
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<b>Net book value</b>	
At 31 March 2010	467
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### 3. SHARE CAPITAL

	<b>2010</b>
	<b>£</b>
<b>Allotted, called up and fully paid</b>	
100 Ordinary shares of £1 each	<b>100</b>

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