Registered number 6908635

BANYAN CONSULTING LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2010



RM 25/11/2010 COMPANIES HOUSE

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BANYAN CONSULTING LIMITED REGISTERED NUMBER: 6908635

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2010

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

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

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BANYAN CONSULTING LIMITED

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

1. ACCOUNTING POLICIES

1 1 Basis of preparation of financial statements

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 April 2008)

12 Turnover

Turnover comprises revenue recognised by the company in respect of services supplied, exclusive of Value Added Tax

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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases.

Office equipment

25% reducing balance method

2. TANGIBLE FIXED ASSETS

| | Cost | _ |
|----|-----------------------------------------------------------------------------|----------------|
| | At 18 May 2009 Additions | 600 |
| | At 31 March 2010 | 600 |
| | Depreciation | |
| | At 18 May 2009 Charge for the period | - 133 |
| | At 31 March 2010 | 133 |
| | Net book value | |
| | At 31 March 2010 | 467 |
| 3. | SHARE CAPITAL | |
| | | 2010 £ |
| | Allotted, called up and fully paid | |
| | 100 Ordinary shares of £1 each | 100 |
| | On 18 May 2009, 100 ordinary shares of £1 each were issued for cash, at par | |

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