

REGISTRAR'S COPY

Bernard Wilson Consultants Limited

Abbreviated accounts

for the year ended 5 April 2007

WHITTLE & CO

Chartered Accountants

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Bernard Wilson Consultants Limited

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Bernard Wilson Consultants Limited

Abbreviated balance sheet as at 5 April 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		1,377		2,420
Current assets					
Debtors		3,113		3,243	
Cash at bank and in hand		1,623		54,070	
		<u>4,736</u>		<u>57,313</u>	
Creditors: amounts falling due within one year		<u>(2,272)</u>		<u>(8,526)</u>	
Net current assets			<u>2,464</u>		<u>48,787</u>
Total assets less current liabilities			<u><u>3,841</u></u>		<u><u>51,207</u></u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			<u>3,831</u>		<u>51,197</u>
Shareholders' funds			<u><u>3,841</u></u>		<u><u>51,207</u></u>

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

The financial statements were approved by the Board on 23 January 2008

B Wilson
Director



**Notes to the abbreviated accounts
for the year ended 5 April 2007**

3	Share capital	2007	2006
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	10 Ordinary shares of £1 each	10	10