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Bernard Wilson Consultants Limited Abbreviated accounts for the year ended 5 April 2007



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	200' £	£	2006	
		£	£	£
2		1,377		2,420
	3,113		3,243	
	1,623		54,070	
	4,736		57,313	
	(2,272)		(8,526)	
		2,464		48,787
		3,841		51,207
3		10		10
		3,831		51,197
		3,841		51,207
		3,113 1,623 4,736 (2,272)	3,113 1,623 4,736 (2,272) 2,464 3,841 ————————————————————————————————————	3,113 1,623 4,736 (2,272) (8,526) 2,464 3,841 — 3,831

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**



Bernard Wilson Consultants Limited

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

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 January 2005)

1.2 Turnover

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

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

Fixtures and fittings

20% straight line

2 Fixed assets

3

		Tangible assets £
Cost		~
At 6 April 2006 & at 5 April 2007		10,384
Depreciation		
At 6 Aprıl 2006		7,964
Charge for the year		1,043
At 5 April 2007		9,007
Net book value		
At 5 April 2007		1,377
At 5 April 2006		2,420
Share capital	2007	2006
Authorised	£	£
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	10	10
		