

Registered Number 05030630

BUSINESS CONSULTING (GB) LTD
REPORT AND ACCOUNTS
31 JANUARY 2009

TUESDAY



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COMPANIES HOUSE

Business Consulting (GB) Ltd

Report and Accounts

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Business Consulting (GB) Ltd

Company Information

Director 1

Andriy Kyselov

Director 2

AFG Management Corp.

Secretary

Law Firm Limited

Registered Address

Suite 12, 2nd Floor
Queens House
180 Tottenham Court Road
London, W1T 7PD

Registered Number

05030630

Business Consulting (GB) Ltd

Director's Report

The directors present their report and accounts for the period ended 31 January 2009.

Principal Activities

The company was incorporated on 30 January 2004 and commenced trading 16th of October 2007. The company's principal activity during the period was company formation and business consulting services.

Shareholder:

	£ 1 Ordinary Shares	
	31 January 2008	31 January 2009
Aisha Financial Group Corp.	2	2

Small company special provisions

The report of the director has been prepared in accordance with the special provision of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on07 AUG 2009.....

Andriy Kyselov



Business Consulting (GB) Ltd

Profit and Loss Account

for the year ended 31 January 2009

	Notes		
		€	€
Turnover			17,235.00
Cost of Sales		(15,190.00)	
Gross Profit			2,046.00
Interest Received			1.00
Gross			2,047.00
Expenses:			
Legal & Professional		(1,300.00)	
Bank Charges		(132.00)	
Profit on ordinary activities before taxation			615.00
Tax on profit on ordinary activities	2	(128.00)	
Retained profit for the period	3		487.00

Business Consulting (GB) Ltd

Balance Sheet

as at 31 January 2009

	Notes		
		€	€
Fixed Asset			-
Current Assets			
Bank		1,902.00	
Current Liabilities:			
Corporation Tax	2	(128.00)	
Net assets			1,774.00
Capital Account			
Opening Balance		70.00	
Profit and Loss account	3	487.00	
Capital Introduced		1,217.00	
			1,774.00

The director is satisfied that the company is entitled to exemption under section 249A (1) of the Companies Act 1985 and that no members have requested an audit pursuant to section 249B (2) of the Act.

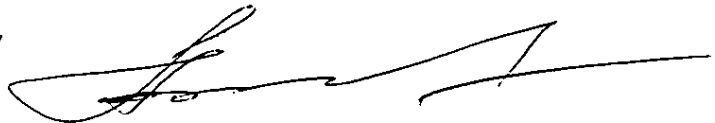
The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Andriy Kyselov

Director



Approved by the board on **07 AUG 2009**

Business Consulting (GB) Ltd

Notes to the Accounts

for the period ended 31 January 2009

1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2. Taxation

Financial Year	Profits	Rates	Tax
2007	89.00	20%	17.80
2008	465.00	21%	97.65
	£554.00		£115.45

Tax Computations for the period 01/02/2008 to 31/01/2009

Note: Entries in accounts in EURO have been converted to GB Pounds using the exchange rate as at 31st January 2009 (€1 = £ 0.900316)

3. Profit and loss account

	2009
	€
Retained Profit	487.00