

Registration number 05030630

BUSINESS CONSULTING (GB) LTD

Director's report and financial statements

for the year ended 31 January 2012

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BUSINESS CONSULTING (GB) LTD

Company information

Director	Andriy Kyselov
Company number	05030630
Registered office	SUITE 12 2ND FLOOR QUEENS HOUSE 180 TOTTENHAM COURT ROAD LONDON W1T 7PD

BUSINESS CONSULTING (GB) LTD

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BUSINESS CONSULTING (GB) LTD

Director's report for the year ended 31 January 2012

The director presents his report and the financial statements for the year ended 31 January 2012

Principal activity

The principal activity of the company

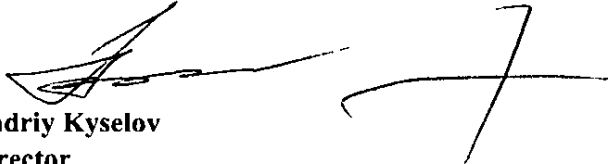
Director

The director who served during the year is as stated below

Andriy Kyselov

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

This report was approved by the Board on 20 June 2012 and signed on its behalf by

A handwritten signature in black ink, appearing to read 'Andriy Kyselov', is written over a horizontal line.

Andriy Kyselov
Director

BUSINESS CONSULTING (GB) LTD

Profit and loss account for the year ended 31 January 2012

		2012	2011
	Notes	€	€
Turnover	2	10,955	21,285
Cost of sales		(10,159)	(20,954)
Gross profit		796	331
Administrative expenses		(761)	(311)
Operating profit		35	20
Interest payable and similar charges		3	-
Profit on ordinary activities before taxation		38	20
Tax on profit on ordinary activities	3	(8)	(4)
Profit for the year	5	30	16
Retained profit brought forward		157	141
Retained profit carried forward		187	157

The notes on page 5 form an integral part of these financial statements.

BUSINESS CONSULTING (GB) LTD

Balance sheet as at 31 January 2012

		2012		2011	
	Notes	€	€	€	€
Current assets					
Cash at bank and in hand		136		98	
		<u>136</u>		<u>98</u>	
Creditors: amounts falling due within one year	4	<u>51</u>		<u>59</u>	
Net current assets			<u>187</u>		<u>157</u>
Total assets less current liabilities			<u>187</u>		<u>157</u>
Net assets			<u>187</u>		<u>157</u>
Capital and reserves					
Profit and loss account	5		<u>187</u>		<u>157</u>
Shareholders' funds			<u>187</u>		<u>157</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 5 form an integral part of these financial statements.

BUSINESS CONSULTING (GB) LTD

Balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 January 2012**

In approving these financial statements as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board on 20 June 2012 and signed on its behalf by



Andriy Kyselov
Director

Registration number 05030630

The notes on page 5 form an integral part of these financial statements.

BUSINESS CONSULTING (GB) LTD

Notes to the financial statements for the year ended 31 January 2012

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 April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

2. Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK

3. Tax on profit on ordinary activities

Analysis of charge in period	2012 €	2011 €
Current tax		
UK corporation tax	<u>8</u>	<u>4</u>

4. Creditors: amounts falling due within one year

	2012 €	2011 €
Corporation tax	<u>(51)</u>	<u>(59)</u>

5. Reserves

	Profit and loss account €	Total €
At 1 February 2011	157	157
Profit for the year	<u>30</u>	<u>30</u>
At 31 January 2012	<u>187</u>	<u>187</u>