Registered Number 05030630

BUSINESS CONSULTING (GB) LTD REPORT AND ACCOUNTS **31 JANUARY 2010**

Report and Accounts

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Company Information

Director 1

Andrıy 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

Director's Report

The directors present their report and accounts for the period ended 31 January 2010

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	1	31 January 2009	
Aısha Fınancıal Group Corp	2	- I	2	

Small company special provisions

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by

This report was approved by the

Director

Andrıy Kyselov

Profit and Loss Account

for the year ended 31 January 2010

	Notes		
	Trotes	ϵ	$\overline{\epsilon}$
Turnover			8,622
Cost of Sales		(9,996)	
Gross Profit			(1,374)
Bank Charges		(259)	
Profit (loss) on ordinary activities before taxation		1	(1,633)
Tax on profit on ordinary activities		0	
Retained profit (loss) for the period			(1,633)

Balance Sheet

as at 31 January 2010

	Notes		
		ϵ	€
Fixed Asset			•
Current Assets	Almanous		
Bank	-	78	
Prepayments for		63	
corporation tax			·
Total Assets		-	141
Current Liabilities		_	I
Net assets			141
	ļ		
Capital Account			
Opening Balance	1	1,774	
Profit and Loss account		(1,633)	
Capital Introduced			·
			141

For the year ending 31st January 2010, the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibility for

- 1 Ensuring the company keeps accounting records which comply with section 386, and
- 2 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The financial statements were approved by

Andriy Kyselov

Director

2 6 FEB 2010

Approved by the board on

Notes to the Accounts

for the period ended 31 January 2010

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.