

Registered Number 06279761

BENELUX INTELLIGENCE CORPORATION LIMITED

Abbreviated Accounts

30 June 2008

BENELUX INTELLIGENCE CORPORATION LIMITED

Registered Number 06279761

Balance Sheet as at 30 June 2008

	Notes	2008	
		£	£
Current assets			
Debtors		8,066	
Cash at bank and in hand		221	
Total current assets		<u>8,287</u>	-
Creditors: amounts falling due within one year		(7,964)	
Net current assets			323
Total assets less current liabilities		<u>323</u>	-
Total net Assets (liabilities)			323
Capital and reserves			
Called up share capital			1
Profit and loss account		<u>322</u>	-
Shareholders funds		<u>323</u>	-

- a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 14 April 2009

And signed on their behalf by:
I R Campbell, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2008

1 Accounting policies

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the fair value of goods and services provided, excluding value added tax, during the period.

2 Transactions with directors

The company was under the control of the director throughout the current period. During the period the company provided a loan to I R Campbell the director, amounting to £7,935. This loan has been provided interest free and has no formal repayment terms.

3 Related party disclosures