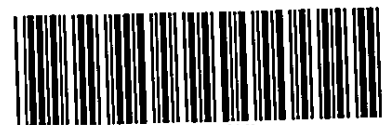


Company Registration Number 06279761

**Benelux Intelligence
Corporation Limited**
Abbreviated Accounts
31st December 2011

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Benelux Intelligence Corporation Limited

Abbreviated Accounts

Year Ended 31st December 2011

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Benelux Intelligence Corporation Limited

Abbreviated Balance Sheet

31st December 2011

	Note	2011 £	£	2010 £	£
Current Assets					
Debtors		428		223	
Cash at bank and in hand		<u>120</u>		<u>1,357</u>	
		548		1,580	
Creditors Amounts Falling due Within One Year		<u>(3,142)</u>		<u>(3,214)</u>	
Net Current Liabilities			(2,594)		(1,634)
Total Assets Less Current Liabilities			<u>(2,594)</u>		<u>(1,634)</u>
Capital and Reserves					
Called-up equity share capital	3		1		1
Profit and loss account			<u>(2,595)</u>		<u>(1,635)</u>
Deficit			<u>(2,594)</u>		<u>(1,634)</u>

The Balance sheet continues on the following page
The notes on page 3 form part of these abbreviated accounts

Benelux Intelligence Corporation Limited

Abbreviated Balance Sheet *(continued)*

31st December 2011

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 25th April 2012



I R Campbell
Director

Company Registration Number 06279761

The notes on page 3 form part of these abbreviated accounts

Benelux Intelligence Corporation Limited

Notes to the Abbreviated Accounts

Year Ended 31st December 2011

1. Accounting Policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Foreign Currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

Going Concern

The director gives his assurance that the company will continue as a going concern as he will underwrite all expenditure until the company becomes profitable.

2 Related Party Transactions

The company was under the control of the director throughout the current year and previous period.

During the year the director, Mr I R Campbell, provided the company with a loan, amount outstanding at the balance sheet date £1,514 (2010 - £2,714). This loan has been provided interest free and with no formal repayment terms.

3. Share Capital

Authorised share capital.

	2011 £	2010 £
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

Allotted, called up and fully paid:

	2011 No.	£	2010 No.	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>