

BDR0130

Registration Number 05527519

Business Drive Consulting Limited

Abbreviated Accounts

for the year ended 31 August 2008

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Business Drive Consulting Limited

**Accountants' Report on the Unaudited Financial Statements to the Directors of
Business Drive Consulting Limited**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2008 set out on pages 2 to 5 and you consider that the company is exempt from an audit and a report under Section 249(1) of the Companies Act 1985. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

9 March 2009



P & Co

Chartered Accountants

**Unit 13, 2 Artichoke Hill
London E1W 2DE**

Business Drive Consulting Limited

**Abbreviated Balance Sheet
as at 31 August 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed Assets					
Intangible assets	2		11,960		17,940
Tangible assets	2		757		917
			<u>12,717</u>		<u>18,857</u>
Current Assets					
Debtors		2,003		4,226	
Cash at bank and in hand		8,658		7,491	
		<u>10,661</u>		<u>11,717</u>	
Creditors: amounts falling due within one year		<u>(8,001)</u>		<u>(7,404)</u>	
Net Current Assets			<u>2,660</u>		<u>4,313</u>
Total Assets Less Current Liabilities			15,377		23,170
Creditors: amounts falling due after more than one year			<u>(13,321)</u>		<u>(33,321)</u>
Net Assets/(Liabilities)			<u>2,056</u>		<u>(10,151)</u>
Capital and Reserves					
Called up share capital	3		1		1
Profit and loss account			2,055		(10,152)
Equity Shareholders' Funds			<u>2,056</u>		<u>(10,151)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Business Drive Consulting Limited

Abbreviated Balance Sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 August 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) that the members have not required the company to obtain an audit of its accounts under section 249B(2) for the year ended 31 August 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 1985, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and the Financial Reporting Standard for Smaller Entities (Effective January 2007).

The abbreviated accounts approved by the Board on 9 March 2009 and signed on its behalf by



Charles Chiharu Nishikawa
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

Business Drive Consulting Limited

**Notes to the Abbreviated Financial Statements
for the year ended 31 August 2008**

1. Accounting Policies

1.1. Accounting convention

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

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Patents

Patents are valued at cost less accumulated amortisation.

Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful life of 5 years.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	25% Reducing balance basis
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Business Drive Consulting Limited

**Notes to the Abbreviated Financial Statements
for the year ended 31 August 2008**

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2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 September 2007	29,900	1,347	31,247
Additions	-	93	93
At 31 August 2008	<u>29,900</u>	<u>1,440</u>	<u>31,340</u>
Depreciation			
Provision for diminution in value			
At 1 September 2007	11,960	430	12,390
Charge for year	5,980	253	6,233
At 31 August 2008	<u>17,940</u>	<u>683</u>	<u>18,623</u>
Net book values			
At 31 August 2008	<u>11,960</u>	<u>757</u>	<u>12,717</u>
At 31 August 2007	<u>17,940</u>	<u>917</u>	<u>18,857</u>
 3. Share capital		2008	2007
		£	£
Authorised equity			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>
 Allotted, called up and fully paid equity			
1 Ordinary shares of £1 each		<u>1</u>	<u>1</u>
 4. Controlling party			

The controlling and ultimate controlling party of the company is Charles Chiharu Nishikawa, a director of the company.