

Registration Number 05527519

**Business Drive Consulting Limited**  
**Abbreviated Financial Statements**  
**for the year ended 31 August 2011**

THURSDAY



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03/05/2012  
COMPANIES HOUSE

**Business Drive Consulting Limited**

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

As described on the Balance Sheet you are responsible for the preparation of the abbreviated accounts for the year ended 31 August 2011 set out on pages 2 to 6 and you consider that the company is exempt from an audit and a report under Section 477 of the Companies Act 2006. In accordance with your instructions we have compiled these unaudited abbreviated accounts, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**18 April 2012**



**P & Co  
Chartered Accountants**

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

**Business Drive Consulting Limited**

**Abbreviated Balance Sheet  
as at 31 August 2011**

	Notes	2011 £	2010 £
<b>Fixed Assets</b>			
Tangible assets	2	2,185	2,288
<b>Current Assets</b>			
Debtors		5,869	6,449
Cash at bank and in hand		13,393	3,714
		<u>19,262</u>	<u>10,163</u>
<b>Creditors: amounts falling due within one year</b>		<u>(11,827)</u>	<u>(11,905)</u>
<b>Net Current Assets/(Liabilities)</b>		<u>7,435</u>	<u>(1,742)</u>
<b>Total Assets Less Current Liabilities</b>		<u>9,620</u>	<u>546</u>
<b>Capital and Reserves</b>			
Called up share capital	3	1	1
Profit and loss account		9,619	545
<b>Equity Shareholders' Funds</b>		<u>9,620</u>	<u>546</u>

The directors' statements required by Section 475 are shown on the following page which forms part of this Abbreviated Balance Sheet

**The notes on pages 4 to 6 form an integral part of these financial statements.**

**Business Drive Consulting Limited**

**Abbreviated Balance Sheet (continued)**

**Directors' statements required by Section 475  
for the year ended 31 August 2011**

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 under Section 477 of the Companies Act 2006 relating to small companies,

(b) that the members have not required the company to obtain an audit of its abbreviated accounts for the year ended 31 August 2011 in accordance with Section 476 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386, and

(2) preparing abbreviated 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 394 and 395 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts approved by the Board on 18 April 2012 and signed on its behalf by



**Charles Chiharu Nishikawa**  
**Director**

**The notes on pages 4 to 6 form an integral part of these financial statements.**

**Business Drive Consulting Limited**

**Notes to the Abbreviated Financial Statements  
for the year ended 31 August 2011**

**1. Accounting Policies**

**1.1. Accounting convention**

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

**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 2011**

continued

<b>2. Fixed assets</b>		<b>Intangible assets</b>	<b>Tangible fixed assets</b>	<b>Total</b>
		£	£	£
<b>Cost</b>				
At 1 September 2010	29,900	4,401	34,301	
Additions	-	625	625	
At 31 August 2011	<u>29,900</u>	<u>5,026</u>	<u>34,926</u>	
<b>Depreciation Provision for diminution in value</b>				
At 1 September 2010	29,900	2,113	32,013	
Charge for year	-	728	728	
At 31 August 2011	<u>29,900</u>	<u>2,841</u>	<u>32,741</u>	
<b>Net book values</b>				
At 31 August 2011	<u>-</u>	<u>2,185</u>	<u>2,185</u>	
At 31 August 2010	<u>-</u>	<u>2,288</u>	<u>2,288</u>	
 <b>3. Share capital</b>		<b>2011</b>	<b>2010</b>	
		£	£	
<b>Allotted, called up and fully paid equity</b>				
1 Ordinary shares of £1 each		<u>1</u>	<u>1</u>	

**4. Transactions with directors**

The following directors had interest free loans during the year. The movements on these loans are as follows:

	<b>Amount Outstanding</b>	<b>Maximum</b>
	<b>2011</b>	<b>in year</b>
	£	£
Charles Chiharu Nishikawa	<u>-</u>	<u>1,088</u>

**Business Drive Consulting Limited**

**Notes to the Abbreviated Financial Statements  
for the year ended 31 August 2011**

continued

**5. Controlling party**

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