

FRENCH BUSINESS CENTRE LIMITED

Company No. 03202078

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009**

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COMPANIES HOUSE

FRENCH BUSINESS CENTRE LIMITED

COMPANY INFORMATION

Directors

J N MERMET

B MERMET

Secretary

B MERMET

Registered office

Wilberforce House

Station Road

London

NW4 4QE

Bankers

HSBC Bank Plc

1 Central Circus

London

NW4 3JU

FRENCH BUSINESS CENTRE LIMITED

Report of the Directors

The directors have pleasure in presenting their report and financial statements for the year ended 30 September 2009

Principal activities

The company was declared dormant as from 30th September 2008

Directors

The following directors have held office since 1st October 2008

J N Mermet
B Mermet

Directors' responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to

- select suitable accounting policies and then apply them consistently,
- make judgements and accounting estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

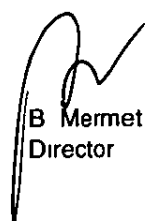
This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006

Wilberforce House
Station Road
London NW4 4QE

Date

22/3/10

On behalf of the board



B Mermet
Director

FRENCH BUSINESS CENTRE LIMITED

Profit & Loss Account For the year ended 30 September 2009

		2009		2008	
	Note	£	£	£	£
Turnover			-		11,271
Administrative expenses			<u>(299)</u>		<u>(8,610)</u>
Operating (Loss)/Profit			(299)		2,661
Other interest receivable and similar income			<u>83</u>		<u>554</u>
(Loss)/Profit on ordinary activities before taxation			(216)		3,215
Taxation	2		<u>16</u>		<u>(675)</u>
(Loss)/Profit on ordinary activities after taxation			<u>(200)</u>		<u>2,540</u>

FRENCH BUSINESS CENTRE LIMITED

Balance Sheet As at 30 September 2009

			2009		2008
	Note	£	£	£	£
Current Assets					
Debtors	3	-		1,041	
Cash at Bank and in Hand		955		16,784	
			955		17,825
CREDITORS amounts falling due within one year	4		(255)		(16,925)
TOTAL ASSETS LESS CURRENT LIABILITIES			700		900
CAPITAL AND RESERVES					
Called up share Capital			2		2
Profit & Loss Account			698		898
SHAREHOLDERS' FUND			700		900

For the financial year ended 30 September 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board for issue on 22/3/10


J N Mermet
Director


B Mermet
Director

Company Registration No. 03202078

FRENCH BUSINESS CENTRE LIMITED

Notes to the Financial Statements For the year ended 30 September 2009

1 Accounting policies

a) Accounting basis and standards

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

b) Turnover

Turnover represents the invoiced value of services provided net of value added tax

2 Taxation

	2009	2008
Domestic current year tax		
UK corporation tax	-	675
UK corporation tax ADJ previous year	(16)	<u>33</u>
Current Tax charge	<u>(16)</u>	<u>708</u>

3 Debtors

	2009 £	2009 £
Other Debtors	-	470
Trade debtors	-	<u>572</u>
	<u>-</u>	<u>1,042</u>

4 Creditors: Amounts falling due within one year

	2009 £	2008 £
Corporation Tax	-	675
Accruals	255	250
Other Creditors	-	<u>16,000</u>
	<u>255</u>	<u>16,925</u>

5 Called up Share capital

	2009 £	2008 £
Authorised		
100 Ordinary shares of £ 1 each	<u>100</u>	<u>100</u>
Called up, allotted and fully paid		
2 Ordinary shares of £ 1 each	<u>2</u>	<u>2</u>

FRENCH BUSINESS CENTRE LIMITED

Notes to the Financial Statements For the year ended 30 September 2008

6 Statement of movement on profit & Loss account

2009	Profit & Loss £
Balance at 1st October 2008	898
Loss for the year	(200)
Dividend distribution	<u>-</u>
Balance at 30 September 2009	<u>698</u>

7 Dividends

	2009	2008
Ordinary Interim	<u>-</u>	<u>16,000</u>

8 Controlling Party

The controlling parties are Mr JN Mermet and Mrs B Mermet