MIRADOR CONSULTING LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

FRIDAY



21/09/2007 COMPANIES HOUSE 348

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ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2006

		200	6	2005	5
	Notes	£	£	£	£
Fixed assets					
Tangible assets			-		760
Current assets					
Cash at bank and in hand		299		771	
Creditors: amounts falling due within					
one year		(6,327)		(6,463)	
Net current liabilities			(6,028)		(5,692)
Total assets less current liabilities			(6,028)		(4,932)
					
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(6,030)		(4,934)
Shareholders' funds			(6,028)		(4,932)

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 12 September 2007

É M De Vezin Olivier

Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The financial statements has been prepared on a going concern basis. The company has obtained undertakings from its shareholders that they will continue to support the company for the forseeable future and meet all third party liability as they fall due. Given this undertaking, the directors consider it appropriate to adopt a going concern basis in preparing the financial statements.

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

13 Turnover

Turnover represents amounts receivable for services net of trade discounts

1 4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows.

Fixtures, fittings & equipment

25% straight line method

2 Fixed assets

	l angible assets
	£
Cost	
At 1 January 2006 & at 31 December 2006	3,037
Depreciation	
At 1 January 2006	2,278
Charge for the year	759
change to the year	
At 31 December 2006	3,037
Net book value	
At 31 December 2006	-
	
At 31 December 2005	760

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2006

3	Share capital	2006 £	2005 £
	Authorised		
	1,000 Ordinary Shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	2 Ordinary Shares of £1 each	2	2