

Registered Number 03079147

MIRADOR CONSULTING LIMITED

Abbreviated Accounts

31 December 2008

MIRADOR CONSULTING LIMITED

Registered Number 03079147

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>3,226</u>		<u>603</u>
Total fixed assets			<u>3,226</u>		<u>603</u>
Current assets					
Debtors		75		905	
Cash at bank and in hand		2,636		2,410	
Total current assets		<u>2,711</u>		<u>3,315</u>	
Creditors: amounts falling due within one year		(3,331)		(1,671)	
Net current assets			(620)		1,644
Total assets less current liabilities			<u>2,606</u>		<u>2,247</u>
Total net Assets (liabilities)			2,606		2,247
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			<u>2,602</u>		<u>2,243</u>
Shareholders funds			<u>2,606</u>		<u>2,247</u>

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 20 October 2009

And signed on their behalf by:
E M De Vezin Olivier, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December
2008

1 Accounting policies

1.1 The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007). 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).

Turnover

Turnover represents amounts receivable for services net of trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Straight Line
Motor vehicles	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2007	3,841
additions	3,766
disposals	
revaluations	
transfers	
At 31 December 2008	<u>7,607</u>
Depreciation	
At 31 December 2007	3,238
Charge for year	1,143
on disposals	
At 31 December 2008	<u>4,381</u>
Net Book Value	
At 31 December 2007	603
At 31 December 2008	<u>3,226</u>

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.

3 Share capital

	2008 £	2007 £
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
4 Ordinary of £1.00 each	4	4