

**Registered Number 04455464**

**Mulhauser Consulting Ltd**

**Abbreviated Accounts**

**30 November 2009**

**Mulhauser Consulting Ltd**

**Registered Number 04455464**

**Company Information**

**Registered Office:**

55 De Tracey Park  
Bovey Tracey  
Devon  
TQ13 9QT

**Reporting Accountants:**

Hackett Griffey  
Chartered Certified Accountants  
2 Mill Road  
Haverhill  
Suffolk  
CB9 8BD





Mulhauser Consulting Ltd

Registered Number 04455464

Balance Sheet as at 30 November 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		5,529		2,586
			<u>5,529</u>		<u>2,586</u>
<b>Current assets</b>					
Debtors		5,734		5,340	
Cash at bank and in hand		4,556		678	
Total current assets		<u>10,290</u>		<u>6,018</u>	
<b>Creditors: amounts falling due within one year</b>		(3,386)		(2,286)	
Net current assets (liabilities)			6,904		3,732
Total assets less current liabilities			<u>12,433</u>		<u>6,318</u>
Provisions for liabilities			(921)		(243)
Total net assets (liabilities)			<u>11,512</u>		<u>6,075</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			11,412		5,975
Shareholders funds			<u>11,512</u>		<u>6,075</u>

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- a. For the year ending 30 November 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 January 2010

And signed on their behalf by:

Dr G R Mulhauser, Director

Mrs K L Mulhauser, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 November  
2009

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

**Turnover**

Turnover is the amount derived from ordinary activities, stated after trade discounts, other sales taxes and net of VAT.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

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

Computer equipment                      25% on reducing balance

**2 Tangible fixed assets**

	<b>Total</b>
	<b>£</b>
<b>Cost</b>	
At 30 November 2008	4,410
additions	4,554
disposals	(2,255)
At 30 November 2009	<u>6,709</u>
<b>Depreciation</b>	
At 30 November 2008	1,824
Charge for year	929
on disposals	(1,573)
At 30 November 2009	<u>1,180</u>
<b>Net Book Value</b>	
At 30 November 2008	2,586
At 30 November 2009	<u>5,529</u>

**3 Share capital**

<b>2009</b>	<b>2008</b>
<b>£</b>	<b>£</b>

**Authorised share capital:**

**Allotted, called up and fully paid:**

100 Ordinary shares of £1 each

100

100