

Registered number
04474133

Minford Consulting Limited

Abbreviated Accounts

31 July 2015

Minford Consulting Limited**Registered number:** 04474133**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	200,192	200,192
Current assets			
Debtors	653,742	96,513	
Investments held as current assets	-	2,674	
Cash at bank and in hand	1,025	520,790	
	<u>654,767</u>	<u>619,977</u>	
Creditors: amounts falling due within one year	(620,697)	(593,746)	
Net current assets		<u>34,070</u>	<u>26,231</u>
Net assets		<u>234,262</u>	<u>226,423</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		234,162	226,323
Shareholders' funds		<u>234,262</u>	<u>226,423</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Tatyana Vakareva

Director

Approved by the board on 26 April 2016

Minford Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2015

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Land & Building	NIL
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Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets **£**

Cost

At 1 August 2014	200,192
At 31 July 2015	<u>200,192</u>

Depreciation

At 31 July 2015	<u>-</u>
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Net book value

At 31 July 2015	<u>200,192</u>
At 31 July 2014	<u>200,192</u>

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	1	100	<u>100</u>	<u>100</u>

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the Companies Act 2006.