

Registered Number 04731619

M & H Consulting Ltd

Abbreviated Accounts

30 April 2011

M & H Consulting Ltd

Registered Number 04731619

Company Information

Registered Office:

3 Queen Street
Ashford
Kent
TN23 1RF

Reporting Accountants:

Michael Martin Partnership Limited
Chartered Certified Accountants
3 Queen Street
Ashford
Kent
TN23 1RF

M & H Consulting Ltd

Registered Number 04731619

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,244	640
		<u>1,244</u>	<u>640</u>
Current assets			
Debtors		0	1,633
Cash at bank and in hand		6,694	3,821
Total current assets		<u>6,694</u>	<u>5,454</u>
Creditors: amounts falling due within one year		(7,707)	(5,492)
Net current assets (liabilities)		(1,013)	(38)
Total assets less current liabilities		<u>231</u>	<u>602</u>
Total net assets (liabilities)		<u>231</u>	<u>602</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		229	600
Shareholders funds		<u>231</u>	<u>602</u>

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- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 17 November 2011

And signed on their behalf by:

Mr C A Mieville, 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 April 2011

1 Accounting policies

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Deferred tax

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

2 Tangible fixed assets

		Total £
Cost		
At 01 May 2010		1,150
Additions	-	<u>1,020</u>
At 30 April 2011	-	<u>2,170</u>
Depreciation		
At 01 May 2010		510
Charge for year	-	<u>416</u>
At 30 April 2011	-	<u>926</u>
Net Book Value		
At 30 April 2011		1,244
At 30 April 2010	-	<u>640</u>

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

