

REGISTERED NUMBER: 04731619 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2010

FOR

M & H CONSULTING LTD

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18/06/2010

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COMPANIES HOUSE

M & H CONSULTING LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

M & H CONSULTING LTD
COMPANY INFORMATION
for the Year Ended 30 April 2010

DIRECTOR: Mr C A Mieville

SECRETARY: Mme J M Mieville

REGISTERED OFFICE: 3 Queen Street
Ashford
Kent
TN23 1RF

REGISTERED NUMBER: 04731619 (England and Wales)

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

M & H CONSULTING LTD

ABBREVIATED BALANCE SHEET

30 April 2010

	Notes	30 4 10 £	£	30 4 09 £	£
FIXED ASSETS					
Tangible assets	2		640		863
CURRENT ASSETS					
Debtors		1,633		4,687	
Cash at bank		3,821		3,534	
		<u>5,454</u>		<u>8,221</u>	
CREDITORS					
Amounts falling due within one year		<u>5,492</u>		<u>8,801</u>	
NET CURRENT LIABILITIES			(38)		(580)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>602</u>		<u>283</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			600		281
SHAREHOLDERS' FUNDS			<u>602</u>		<u>283</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on *June 13th 2010* and were signed by



Mr C A Mieville - Director

The notes form part of these abbreviated accounts

M & H CONSULTING LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2010

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

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 1 May 2009	
and 30 April 2010	1,150
DEPRECIATION	
At 1 May 2009	287
Charge for year	223
At 30 April 2010	510
NET BOOK VALUE	
At 30 April 2010	640
At 30 April 2009	863

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 4 10 £	30 4 09 £
2	Ordinary	£1	2	2