

Registration number 05101360

MB Consultancy Ltd t/a Curves Plymstock

Abbreviated accounts

for the year ended 30 April 2005



MB Consultancy Ltd t/a Curves Plymstock

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MB Consultancy Ltd t/a Curves Plymstock

**Abbreviated balance sheet
as at 30 April 2005**

	Notes	30/04/05	
		£	£
Fixed assets			
Intangible assets	2		16,600
Tangible assets	2		14,397
			<u>30,997</u>
Current assets			
Cash at bank and in hand		268	
		<u>268</u>	
Creditors: amounts falling due within one year		<u>(58,719)</u>	
Net current liabilities			<u>(58,451)</u>
Deficiency of assets			<u>(27,454)</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>(27,554)</u>
Shareholders' funds			<u>(27,454)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

MB Consultancy Ltd t/a Curves Plymstock

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 30 April 2005**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 April 2005 and

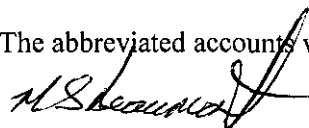
(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on and signed on its behalf by



Mark Beaumont
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

MB Consultancy Ltd t/a Curves Plymstock

**Notes to the abbreviated financial statements
for the year ended 30 April 2005**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Goodwill

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-
Fixtures, fittings and equipment	- 25% straight line

1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise.

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
Additions	16,600	19,196	35,796
At 30 April 2005	16,600	19,196	35,796
Depreciation and			
Charge for year	-	4,799	4,799
At 30 April 2005	-	4,799	4,799
Net book value			
At 30 April 2005	16,600	14,397	30,997

MB Consultancy Ltd t/a Curves Plymstock

**Notes to the abbreviated financial statements
for the year ended 30 April 2005**

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3. Share capital	30/04/05
	£
Authorised	
100 Ordinary shares of £1 each	100
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Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100
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