

Registered Number 05176754

MDNG CONSULTING LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	692	341
		<u>692</u>	<u>341</u>
Current assets			
Cash at bank and in hand		29,826	30,868
		<u>29,826</u>	<u>30,868</u>
Creditors: amounts falling due within one year		(2,745)	(4,339)
Net current assets (liabilities)		<u>27,081</u>	<u>26,529</u>
Total assets less current liabilities		<u>27,773</u>	<u>26,870</u>
Total net assets (liabilities)		<u>27,773</u>	<u>26,870</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		27,673	26,770
Shareholders' funds		<u>27,773</u>	<u>26,870</u>

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 April 2015

And signed on their behalf by:

MINH DUC NGUYEN, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible assets depreciation policy

Depreciation has been provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Office equipment 20% reducing balance method

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	1,646
Additions	524
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>2,170</u>
Depreciation	
At 1 August 2013	1,305
Charge for the year	173
On disposals	-
At 31 July 2014	<u>1,478</u>
Net book values	
At 31 July 2014	<u><u>692</u></u>
At 31 July 2013	<u><u>341</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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