

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2008

for

MCP Consultancy Limited



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for the Year Ended 31 July 2008

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MCP Consultancy Limited

Company Information
for the Year Ended 31 July 2008

DIRECTOR

M Pullen

SECRETARY

M H Pullen

REGISTERED OFFICE

28 Elmdale Gardens
Princes Risborough
Buckinghamshire
HP27 0DL

REGISTERED NUMBER

5507847 (England and Wales)

ACCOUNTANTS

SJD Accountancy
High Trees
Hillfield Road
Hemel Hempstead
Hertfordshire
HP2 4AY

MCP Consultancy Limited

Abbreviated Balance Sheet

31 July 2008

	Notes	31 7 08 £	£	31 7 07 £	£
FIXED ASSETS					
Tangible assets	2		539		1,006
CURRENT ASSETS					
Debtors		5,541		151	
Cash at bank		13,157		21,871	
		18,698		22,022	
CREDITORS					
Amounts falling due within one year		6,972		11,179	
NET CURRENT ASSETS			11,726		10,843
TOTAL ASSETS LESS CURRENT LIABILITIES			12,265		11,849
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			12,263		11,847
SHAREHOLDERS' FUNDS			12,265		11,849


The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008

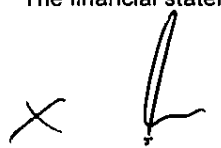
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on  20/9/8 and were signed by


M Pullen - Director

The notes form part of these abbreviated accounts

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 January 2007)

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

Plant and machinery etc - 25% on cost

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 August 2007	
and 31 July 2008	1,870
DEPRECIATION	
At 1 August 2007	863
Charge for year	468
At 31 July 2008	1,331
NET BOOK VALUE	
At 31 July 2008	539
At 31 July 2007	1,007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 7 08 £	31 7 07 £
100	Ordinary	1 00	100	100
Allotted, issued and fully paid Number	Class	Nominal value	31 7 08 £	31 7 07 £
2	Ordinary	1 00	2	2

MCP Consultancy Limited

Report of the Accountants to the Director of
MCP Consultancy Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2008 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

SJD Accountancy
High Trees
Hillfield Road
Hemel Hempstead
Hertfordshire
HP2 4AY

Date