

Registered Number 05681956

MODERN TELECOMS CONSULTANTS LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	1,000	674
		<u>1,000</u>	<u>674</u>
Current assets			
Debtors		9,182	18,243
Cash at bank and in hand		12	12
		<u>9,194</u>	<u>18,255</u>
Net current assets (liabilities)		<u>9,194</u>	<u>18,255</u>
Total assets less current liabilities		<u>10,194</u>	<u>18,929</u>
Creditors: amounts falling due after more than one year		(10,181)	(18,896)
Total net assets (liabilities)		<u>13</u>	<u>33</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		3	23
Shareholders' funds		<u>13</u>	<u>33</u>

- For the year ending 31 January 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 9 April 2014

And signed on their behalf by:

M Kelly, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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.

2 Intangible fixed assets

	£
Cost	
At 1 February 2013	1,303
Additions	659
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>1,962</u>
Amortisation	
At 1 February 2013	629
Charge for the year	333
On disposals	-
At 31 January 2014	<u>962</u>
Net book values	
At 31 January 2014	<u>1,000</u>
At 31 January 2013	<u>674</u>

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