

Registration number: 05778485

Miskell Consulting Limited

Annual Report and Unaudited Accounts

for the Year Ended 31 July 2009

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31/10/2009

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COMPANIES HOUSE

Bruce Marshall & Co
Accountants & Tax Advisors
3 Crewe Road
Sandbach
Cheshire
CW11 4NE

Miskell Consulting Limited
Balance Sheet as at 31 July 2009

		2009		2008	
	Note	£	£	£	£
Called up share capital not paid			100		100
Current assets					
Debtors	2	-		18,305	
Cash at bank and in hand		8,307		12,080	
		<u>8,307</u>		<u>30,385</u>	
Creditors: Amounts falling due within one year	3	<u>(4,659)</u>		<u>(26,475)</u>	
Net current assets			<u>3,648</u>		<u>3,910</u>
Net assets			<u>3,748</u>		<u>4,010</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss reserve			<u>3,648</u>		<u>3,910</u>
Shareholders' funds			<u>3,748</u>		<u>4,010</u>

For the financial year ended 31 July 2009, the company was entitled to exemption from audit under section 480(1) of the Companies Act 2006 as a dormant company; and no notice has been deposited under section 476(1) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

Approved by the Board on 12 October 2009 and signed on its behalf by:



Mr Miskell
 Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Miskell Consulting Limited

Notes to the Financial Statements for the Year Ended 31 July 2009

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Debtors

	2009	2008
	£	£
Trade debtors	-	18,305

3 Creditors: Amounts falling due within one year

	2009	2008
	£	£
Taxation and social security	-	21,355
Other creditors	4,659	5,120
	<u>4,659</u>	<u>26,475</u>

4 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid		
Equity		
100 Ordinary shares shares of £1 each	<u>100</u>	<u>100</u>

Miskell Consulting Limited

Notes to the Financial Statements for the Year Ended 31 July 2009

..... *continued*

5 Related parties

Director's loan account

The following balance owed to the director was outstanding at the year end:

	Maximum Balance £	2009 £	2008 £
C Miskell	<u>4,500</u>	<u>4,500</u>	<u>4,500</u>

No interest is charged in respect of this balance.