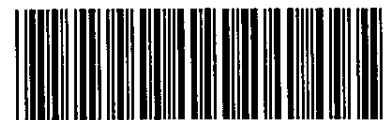


51a - 25/11/11

REGISTERED NUMBER: 06624745 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011
FOR
MBH CONSULTANCY LIMITED

THURSDAY



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A45

15/03/2012

#40

COMPANIES HOUSE

MBH CONSULTANCY LIMITED (REGISTERED NUMBER: 06624745)

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

MBH CONSULTANCY LIMITED

COMPANY INFORMATION
for the Year Ended 30 June 2011

DIRECTORS:

M A Darrock
Mrs L Darrock

SECRETARY:

Mrs L Darrock

REGISTERED OFFICE:

505 Sutton Road
Walsall
West Midlands
WS5 3AX

REGISTERED NUMBER:

06624745 (England and Wales)

ACCOUNTANTS:

Bernard Rogers & Co
Bank Gallery
High Street
Kenilworth
Warwickshire
CV8 1LY

MBH CONSULTANCY LIMITED (REGISTERED NUMBER: 06624745)

ABBREVIATED BALANCE SHEET
30 June 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	2,044	849
CURRENT ASSETS			
Debtors		23,636	15,383
Cash at bank		-	3,857
		<u>23,636</u>	<u>19,240</u>
CREDITORS			
Amounts falling due within one year		<u>25,209</u>	<u>19,796</u>
NET CURRENT LIABILITIES		<u>(1,573)</u>	<u>(556)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		471	293
PROVISIONS FOR LIABILITIES		<u>409</u>	<u>178</u>
NET ASSETS		<u>62</u>	<u>115</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>60</u>	<u>113</u>
SHAREHOLDERS' FUNDS		<u>62</u>	<u>115</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
30 June 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 17 February 2012 and were signed on its behalf by

Mrs L Darrock - Director

A handwritten signature in black ink, appearing to read 'L Darrock', written in a cursive style.

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2011

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 April 2008)

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

Computer equipment - 25% on cost

Deferred tax

Deferred tax is provided in full on timing differences which result in an obligation at the Balance Sheet date to pay more tax, or a right to pay less tax, at a future date at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2010	1,524
Additions	2,102
	<u>3,626</u>
At 30 June 2011	
DEPRECIATION	
At 1 July 2010	675
Charge for year	907
	<u>1,582</u>
At 30 June 2011	
NET BOOK VALUE	
At 30 June 2011	2,044
	<u>849</u>
At 30 June 2010	

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
1	Ordinary		<u>2</u>	<u>2</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 30 June 2011

4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 30 June 2011 and 30 June 2010

	2011 £	2010 £
M A Darrock and Mrs L Darrock		
Balance outstanding at start of year	2,677	(4,064)
Amounts advanced	12,124	16,591
Amounts repaid	(4,589)	(9,850)
Balance outstanding at end of year	<u>10,212</u>	<u>2,677</u>