

MONTEVERDE CONSULTING LIMITED

**Company Registration Number:
06781541 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

MONTEVERDE CONSULTING LIMITED

Company Information for the Period Ended 31st December 2012

Director:	Nadya Bentley
Registered office:	262 Hyde End Road Spencers Wood Reading Berkshire RG7 1DL GBR
Company Registration Number:	06781541 (England and Wales)

MONTEVERDE CONSULTING LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		3,701	10,774
Total current assets:		<u>3,701</u>	<u>10,774</u>
Creditors			
Creditors: amounts falling due within one year	2	2,409	9,465
Net current assets (liabilities):		<u>1,292</u>	<u>1,309</u>
Total assets less current liabilities:		<u>1,292</u>	<u>1,309</u>
Total net assets (liabilities):		<u><u>1,292</u></u>	<u><u>1,309</u></u>

The notes form part of these financial statements

MONTEVERDE CONSULTING LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		1,291	1,308
Total shareholders funds:		<u>1,292</u>	<u>1,309</u>

For the year ending 31 December 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nadya Bentley
Status: Director

The notes form part of these financial statements

MONTEVERDE CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets in accordance with the Financial Standard for Smaller Entities (Effective April 2008)

MONTEVERDE CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Creditors: amounts falling due within one year

	2012	2011
	£	£
Taxation and social security:	-	1,556
Other creditors:	2,409	7,909
Total:	<u>2,409</u>	<u>9,465</u>

MONTEVERDE CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.