

**MARI DAY CONSULTING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015**

Alliance Accountants Ltd

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Mari Day Consulting Ltd
Company No. 07217798
Abbreviated Balance Sheet 30 April 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		904		1,199
			904		1,199
CURRENT ASSETS					
Debtors		-		6,426	
Cash at bank and in hand		38,803		29,045	
		38,803		35,471	
Creditors: Amounts Falling Due Within One Year					
		(2,584)		(7,814)	
NET CURRENT ASSETS (LIABILITIES)			36,219		27,657
TOTAL ASSETS LESS CURRENT LIABILITIES			37,123		28,856
NET ASSETS			37,123		28,856
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and Loss account			37,121		28,854
SHAREHOLDERS' FUNDS			37,123		28,856

Mari Day Consulting Ltd
Company No. 07217798
Abbreviated Balance Sheet (continued) 30 April 2015

For the year ending 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Ms Marilyn Day

06/10/2015

Mari Day Consulting Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 April 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover shown in the profit and loss account represents amounts invoiced during the year inclusive of Value Added Tax. Flat rate VAT payable is shown separately as a cost of sale in the profit and loss.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% straight line
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2 . Tangible Assets

	Total
Cost	£
As at 1 May 2014	1,599
Additions	140
	1,739
As at 30 April 2015	1,739
Depreciation	
As at 1 May 2014	400
Provided during the period	435
	835
As at 30 April 2015	835
Net Book Value	
As at 30 April 2015	904
As at 1 May 2014	1,199

3 . Share Capital

	Value	Number	2015	2014
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1,000	2	2	2
		2	2	2

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