

**REGISTERED NUMBER: 07925128 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST JANUARY 2014**  
**FOR**  
**MARK SAUNDERS CONSULTING LTD**

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FOR THE YEAR ENDED 31ST JANUARY 2014**

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**MARK SAUNDERS CONSULTING LTD**

**COMPANY INFORMATION**

**FOR THE YEAR ENDED 31ST JANUARY 2014**

**DIRECTORS:**

M J Saunders  
Mrs J E Saunders

**SECRETARY:**

**REGISTERED OFFICE:**

South Building  
Upper Farm  
Wootton St Lawrence  
BASINGSTOKE  
Hampshire  
RG23 8PE

**REGISTERED NUMBER:**

07925128 (England and Wales)

**ACCOUNTANTS:**

Weller Mackrill  
South Building  
Upper Farm  
Wootton St Lawrence  
BASINGSTOKE  
Hampshire  
RG23 8PE

ABBREVIATED BALANCE SHEET  
31ST JANUARY 2014

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,092		1,267
<b>CURRENT ASSETS</b>					
Debtors		30,528		30,731	
Cash at bank		<u>19,085</u>		<u>12,847</u>	
		49,613		43,578	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>65,059</u>		<u>36,928</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(15,446)		6,650
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(14,354)</u>		<u>7,917</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Profit and loss account			<u>(14,364)</u>		<u>7,907</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(14,354)</u>		<u>7,917</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2014 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 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 17th February 2014 and were signed on its behalf by:

M J Saunders - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST JANUARY 2014

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 goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      -    Straight line over 3 years

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st February 2013	1,900
Additions	689
At 31st January 2014	<u>2,589</u>
<b>DEPRECIATION</b>	
At 1st February 2013	633
Charge for year	864
At 31st January 2014	<u>1,497</u>
<b>NET BOOK VALUE</b>	
At 31st January 2014	<u>1,092</u>
At 31st January 2013	<u>1,267</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
10	Ordinary	£1	<u>10</u>	<u>10</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.