

**MARK ANDERSON SOFTWARE CONSULTING LTD**

**Company Registration Number:  
08531211 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 16th May 2013**

**End date: 31st May 2014**

SUBMITTED

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# **MARK ANDERSON SOFTWARE CONSULTING LTD**

## **Company Information for the Period Ended 31st May 2014**

<b>Director:</b>	mark anderson
<b>Company secretary:</b>	mark anderson
<b>Registered office:</b>	24 Carnoustie Drive Heald Green Cheadle Cheshire SK8 3EW
<b>Company Registration Number:</b>	08531211 (England and Wales)

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# MARK ANDERSON SOFTWARE CONSULTING LTD

## Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	£
<b>Fixed assets</b>			
Intangible assets:		0	-
<b>Total fixed assets:</b>		<u>0</u>	<u>-</u>
<b>Current assets</b>			
Cash at bank and in hand:		34,587	-
<b>Total current assets:</b>		<u>34,587</u>	<u>-</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>34,587</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>34,587</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>34,587</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# MARK ANDERSON SOFTWARE CONSULTING LTD

## Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	£
<b>Capital and reserves</b>			
Called up share capital:	4	34,587	-
<b>Total shareholders funds:</b>		<u>34,587</u>	<u>-</u>

For the year ending 31 May 2014 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.

The financial statements were approved by the Board of Directors on 11 July 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: mark anderson

Status: Director

The notes form part of these financial statements

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# **MARK ANDERSON SOFTWARE CONSULTING LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

According to HMRC guidelines

#### **Turnover policy**

Amount recorded is gross value before VAT

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# MARK ANDERSON SOFTWARE CONSULTING LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

### 4. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	34,587.00	34,587
Total share capital:			<u>34,587</u>

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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.

