

Registered Number 02766839

MAIN SEQUENCE COMPUTER CONSULTANCY LIMITED

Abbreviated Accounts

31 December 2011

MAIN SEQUENCE COMPUTER CONSULTANCY LIMITED

Registered Number 02766839

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	122,156	122,283
Total fixed assets		122,156	122,283
Current assets			
Stocks	3	608	608
Debtors	4	70,734	80,735
Cash at bank and in hand		25,143	24,213
Total current assets		96,485	105,556
Creditors: amounts falling due within one year	5	(80,551)	(67,829)
Net current assets		15,934	37,727
Total assets less current liabilities		138,090	160,010
Total net Assets (liabilities)		138,090	160,010
Capital and reserves			
Called up share capital	6	2	2
Profit and loss account		138,088	160,008
Shareholders funds		138,090	160,010

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 February 2012

And signed on their behalf by:

Mr M L Majithia, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31
December 2011

1 **Accounting policies**

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 April 2008).

Turnover

Turnover represents the total amount receivable for services provided in the year, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment 33.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 December 2010	122,410
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	<u>122,410</u>

Depreciation	
At 31 December 2010	127
Charge for year	127
on disposals	
At 31 December 2011	<u>254</u>

Net Book Value	
At 31 December 2010	122,283
At 31 December 2011	<u>122,156</u>

3 **Stocks**

Fixed asset investments are stated in the balance sheet at cost less any provision for impairment in value. Such investments are classified as

stocks when regarded as
available for sale.

4 **Debtors**

	2011	2010
	£	£
Trade debtors	<u>70,734</u>	<u>80,735</u>
	70,734	80,735

5 **Creditors: amounts falling due within one year**

	2011	2010
	£	£
Trade creditors	7,538	15,740
Other creditors	<u>73,013</u>	<u>52,089</u>
	80,551	67,829

6 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
2 Ordinary of £1.00 each	2	2
Allotted, called up and fully paid:		

6 **Ultimate Controlling Party**

The company is 100% owned and controlled by Mr.M.L.Majithia.