

Registered Number 02875079

MICHAEL WALL CONSULTING LIMITED

Abbreviated Accounts

30 November 2010

MICHAEL WALL CONSULTING LIMITED

Registered Number 02875079

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		7,417		10,553
Total fixed assets			7,417		10,553
Current assets					
Debtors		17,514		35,218	
Cash at bank and in hand		5,762			
Total current assets		<u>23,276</u>		<u>35,218</u>	
Creditors: amounts falling due within one year		(21,189)		(29,653)	
Net current assets			2,087		5,565
Total assets less current liabilities			<u>9,504</u>		<u>16,118</u>
Total net Assets (liabilities)			9,504		16,118
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			9,404		16,018
Shareholders funds			<u>9,504</u>		<u>16,118</u>

- a. For the year ending 30 November 2010 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 25 July 2011

And signed on their behalf by:

M A WALL, 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 30
November 2010

1 **Accounting policies**

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

Turnover

Turnover comprises the invoiced value of services provided by the company, net of value added tax

Depreciation

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

Fixtures and Fittings 50.00% Reducing Balance

Motor Vehicles 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 November 2009	39,949
additions	
disposals	
revaluations	
transfers	
At 30 November 2010	<u>39,949</u>

Depreciation	
At 30 November 2009	29,396
Charge for year	3,136
on disposals	
At 30 November 2010	<u>32,532</u>

Net Book Value	
At 30 November 2009	10,553
At 30 November 2010	<u>7,417</u>

3 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		

100 Ordinary of £1.00 each

100

100