Registered Number 02875079

MICHAEL WALL CONSULTING LIMITED

Abbreviated Accounts

30 November 2011

MICHAEL WALL CONSULTING LIMITED **Registered Number 02875079**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		5,806		7,417
Total fixed assets			5,806		7,417
Current assets					
Debtors		14,505		17,514	
Cash at bank and in hand		2,279		5,762	
Total current assets		16,784		23,276	
Creditors: amounts falling due within one year		(19,484)		(21,189)	
Net current assets			(2,700)		2,087
Total assets less current liabilities			3,106		9,504
Total net Assets (liabilities)			3,106		9,504
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			3,006		9,404
Shareholders funds			3,106		9,504

a. For the year ending 30 November 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 29 May 2012

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 2011

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 April 2008)

Turnover
Turnover represents the invoiced value of services supplied by the company, net of VAT

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 November 2010	39,948
additions	984
disposals	
revaluations	
transfers	
At 30 November 2011	40,932
Depreciation	
At 30 November 2010	32,531
Charge for year	2,595
on disposals	
At 30 November 2011	35,126
Net Book Value	
At 30 November 2010	7,417
At 30 November 2011	5,806

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		

100 Ordinary of £1.00 each	100	100