

Registered Number 02875079

MICHAEL WALL CONSULTING LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	22,601	5,806
		<u>22,601</u>	<u>5,806</u>
Current assets			
Debtors		40,943	14,505
Cash at bank and in hand		4,087	2,279
		<u>45,030</u>	<u>16,784</u>
Creditors: amounts falling due within one year		(49,802)	(19,484)
Net current assets (liabilities)		<u>(4,772)</u>	<u>(2,700)</u>
Total assets less current liabilities		<u>17,829</u>	<u>3,106</u>
Creditors: amounts falling due after more than one year		(11,157)	-
Total net assets (liabilities)		<u><u>6,672</u></u>	<u><u>3,106</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		6,572	3,006
Shareholders' funds		<u><u>6,672</u></u>	<u><u>3,106</u></u>

- For the year ending 30 November 2012 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.

Approved by the Board on 8 May 2013

And signed on their behalf by:
M A WALL, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**1 Accounting Policies****Turnover policy**

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

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, at the rate of 25% per annum on the reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	40,932
Additions	29,145
Disposals	(20,300)
Revaluations	-
Transfers	-
At 30 November 2012	<u>49,777</u>
Depreciation	
At 1 December 2011	35,126
Charge for the year	7,533
On disposals	(15,483)
At 30 November 2012	<u>27,176</u>
Net book values	
At 30 November 2012	<u>22,601</u>
At 30 November 2011	<u>5,806</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

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