

# Manageconsult Limited

ABBREVIATED ACCOUNTS

for the year ended

31 January 2003



Company Registration No. 4089896

**Manageconsult Limited**  
**ABBREVIATED BALANCE SHEET**  
**31 January 2003**

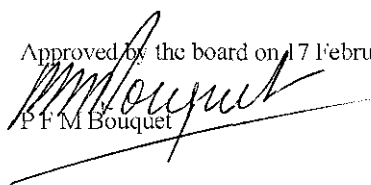
	<i>Notes</i>	2003 £	2002 £
CURRENT ASSETS			
Debtors		-	1,626
Cash at bank and in hand		38,970	87,706
		.....	.....
		38,970	89,332
CREDITORS: Amounts falling due within one year		37,208	66,886
		.....	.....
NET CURRENT ASSETS		1,762	22,446
		.....	.....
TOTAL ASSETS LESS CURRENT LIABILITIES		1,762	22,446
		.....	.....
CAPITAL AND RESERVES			
Called up share capital	1	1,000	1,000
Profit and loss account		762	21,446
		.....	.....
SHAREHOLDERS' FUNDS		1,762	22,446
		.....	.....

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 17 February 2004

  
 P F M Bouquet

Director

# Manageconsult Limited

## ABBREVIATED ACCOUNTS

for the year ended 31 January 2003

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### ACCOUNTING POLICIES

#### BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention.

#### DEFERRED TAXATION

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the company's taxable profits and its results as stated in the financial statements.

#### FOREIGN CURRENCY TRANSLATION

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the accounting date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

#### TURNOVER

Turnover represents the invoiced value, net of Value Added Tax, of goods sold and services provided to customers.

**Manageconsult Limited**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the year ended 31 January 2003

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1. SHARE CAPITAL	2003	2002
	£	£
Authorised		
1,000 Ordinary of £ 1 each	1,000	1,000
	.....	.....
Allotted, issued and fully paid		
1,000 Ordinary of £ 1 each	1,000	1,000
	.....	.....