

Manageconsult Limited

ABBREVIATED ACCOUNTS

for the year ended

31 January 2004



RID
COMPANIES HOUSE

R05UK903

0374
20/2/04

Company Registration No. 4089896

1. The first part of the report deals with the general situation of the country and the progress of the work during the year.

2. The second part of the report deals with the results of the work during the year and the progress of the work during the year.

3. The third part of the report deals with the results of the work during the year and the progress of the work during the year.

4. The fourth part of the report deals with the results of the work during the year and the progress of the work during the year.

5. The fifth part of the report deals with the results of the work during the year and the progress of the work during the year.

6. The sixth part of the report deals with the results of the work during the year and the progress of the work during the year.

7. The seventh part of the report deals with the results of the work during the year and the progress of the work during the year.

8. The eighth part of the report deals with the results of the work during the year and the progress of the work during the year.

9. The ninth part of the report deals with the results of the work during the year and the progress of the work during the year.

Manageconsult Limited
ABBREVIATED BALANCE SHEET
31 January 2004

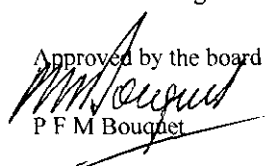
	<i>Notes</i>	2004 £	2003 £
CURRENT ASSETS			
Cash at bank and in hand		4,908	38,970
CREDITORS: Amounts falling due within one year		4,222	37,208
	
NET CURRENT ASSETS		686	1,762
	
TOTAL ASSETS LESS CURRENT LIABILITIES		686	1,762
	
CAPITAL AND RESERVES			
Called up share capital	1	1,000	1,000
Profit and loss account		(314)	762
	
SHAREHOLDERS' FUNDS		686	1,762
	

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 2004

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.

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 2004

1. SHARE CAPITAL	2004	2003
	£	£
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
