

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2006
FOR
MARY POWELL EDUCATION CONSULTANT LIMITED



A20
COMPANIES HOUSE

AU98ZJEH

669
05/10/2006

MARY POWELL EDUCATION CONSULTANT LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

MARY POWELL EDUCATION CONSULTANT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2006

DIRECTOR:	Mrs M M L Powell
SECRETARY:	Ms C Playford
REGISTERED OFFICE:	2 Knightsbridge Mews Didsbury Manchester M20 6GX
REGISTERED NUMBER:	4176061 (England and Wales)
ACCOUNTANTS:	McNamara Cosgrove & Co. Limited Chartered Accountants Abacus House 183 London Road South Poynton Cheshire SK12 1LQ
BANKERS:	National Westminster Bank Plc 669 Wilmslow Road Didsbury Manchester M20 6NW

MARY POWELL EDUCATION CONSULTANT LIMITED

ABBREVIATED BALANCE SHEET
31ST MARCH 2006

		2006		2005	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		793		1,163
CURRENT ASSETS:					
Debtors		7,320		3,859	
Cash at bank		3,629		20,289	
		<u>10,949</u>		<u>24,148</u>	
CREDITORS: Amounts falling due within one year		<u>7,554</u>		<u>5,118</u>	
NET CURRENT ASSETS:			<u>3,395</u>		<u>19,030</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£4,188</u></u>		<u><u>£20,193</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			<u>4,186</u>		<u>20,191</u>
SHAREHOLDERS' FUNDS:			<u><u>£4,188</u></u>		<u><u>£20,193</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the director on 2.10.06 and were signed by:


Mrs M M L Powell - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2006

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc	- 33% on reducing balance and 15% on reducing balance
-------------------------	--

Deferred tax

2. TANGIBLE FIXED ASSETS

3. CALLED UP SHARE CAPITALPage 3

MARY POWELL EDUCATION CONSULTANT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2006

4. TRANSACTIONS WITH DIRECTOR

Amounts owed to the director, Mrs M Powell, by the company as at 31 March 2006 were £4,106 (2005 £99) .
Loans are free of interest and repayable on demand.