ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2006 FOR

MARY POWELL EDUCATION CONSULTANT LIMITED

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669 5/10/2006

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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

ABBREVIATED BALANCE SHEET 31ST MARCH 2006

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

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 ... 10.06 and were signed by:

Mrs M M L Powed - Director

The notes form part of these abbreviated accounts

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

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 33% on reducing balance and 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Total

2. TANGIBLE FIXED ASSETS

	10131
	£
COST:	
At 1st April 2005 and 31st March 2006	2,403
and 515t March 2000	
DEPRECIATION:	
At 1st April 2005	1,240
Charge for year	370
At 31st March 2006	1,610
NET BOOK VALUE:	703
At 31st March 2006	793 ====
At 31st March 2005	1,163
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3. CALLED UP SHARE CAPITAL

Ordinary

2

Authorised:				
Number:	Class:	Nominal	2006	2005
		value:	£	£
1,000	Ordinary	£1	1,000	1,000
	·			=
Allotted, issue	ed and fully paid:			
Number:	Class:	Nominal Nominal	2006	2005
		value:	£	£

£1

2

2

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.