ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2007

<u>FOR</u>

MARY POWELL EDUCATION CONSULTANT LIMITED

FRIDAY

A09

17/08/2007 COMPANIES HOUSE 43

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COMPANY INFORMATION FOR THE YEAR ENDED 31ST MARCH 2007

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:

Cosgroves

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 2007

	Notes	2007	_	2006	
		£	£	£	£
FIXED ASSETS.					502
Tangible assets	2		706		793
CURRENT ASSETS:					
Debtors		9,300		7,320	
Cash at bank		6,981		3,629	
		16,281		10,949	
CREDITORS Amounts falling					
due within one year		8,251		7,554	
NET CURRENT ASSETS			8,030		3,395
NET CORRENT ASSETS					
TOTAL ASSETS LESS CURRENT					
LIABILITIES			£8,736		£4,188
					
CAPITAL AND RESERVES					_
Called up share capital	3		2		2
Profit and loss account			8,734		4,186
					C4 100
SHAREHOLDERS' FUNDS:			£8,736		£4,188

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- (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

The financial statements were approved by the director on 27.707

and were signed by

Mrs M M L Powell - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2007

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)

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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 lıfe

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

TANGIBLE FIXED ASSETS 2

<u></u>
£
2,403
200
2,603

1,609
288
1,897
706

793

CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £ 1,000	2006 £ 1,000
Allotted, issued and fully paid Number Class		Nominal value	2007 £	2006 £
2	Ordinary	£1	2	<u>2</u>

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2007

4 TRANSACTIONS WITH DIRECTOR

Amounts owed to the director, Mrs M Powell, by the company as at 31 March 2007 were £3,153 (2006 £4,106) Loans are free of interest and repayable on demand