

REGISTERED NUMBER: 4176061 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2007
FOR
MARY POWELL EDUCATION CONSULTANT LIMITED

FRIDAY



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17/08/2007
COMPANIES HOUSE

MARY POWELL EDUCATION CONSULTANT LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2007

| | 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 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 |

MARY POWELL EDUCATION CONSULTANT LIMITED

ABBREVIATED BALANCE SHEET
31ST MARCH 2007

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

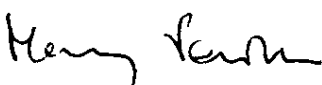
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (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

The financial statements were approved by the director on 27.7.07 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 2007

MARY POWELL EDUCATION CONSULTANT LIMITED

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