

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2008**  
**FOR**  
**MARY POWELL EDUCATION CONSULTANT LIMITED**

TUESDAY



A06 \*A8RGU3K6\* 288  
30/09/2008  
COMPANIES HOUSE

**MARY POWELL EDUCATION CONSULTANT LIMITED**

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**FOR THE YEAR ENDED 31ST MARCH 2008**

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**MARY POWELL EDUCATION CONSULTANT LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2008**

**DIRECTOR:** Mrs M M L Powell

**SECRETARY:** Ms C Playford

**REGISTERED OFFICE:** 30 Lidgate Grove  
Didsbury  
Manchester  
M20 6TS

**REGISTERED NUMBER:** 4176061 (England and Wales)

**ACCOUNTANTS:** Lloyd Piggott  
Chartered Accountants  
Abacus House  
183 London Road South  
Poynton  
Stockport  
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 2008**

	Notes	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		482		706
<b>CURRENT ASSETS</b>					
Debtors		6,400		9,300	
Cash at bank		13,707		6,981	
		20,107		16,281	
<b>CREDITORS</b>					
Amounts falling due within one year		9,047		8,251	
<b>NET CURRENT ASSETS</b>			11,060		8,030
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			11,542		8,736
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			11,540		8,734
<b>SHAREHOLDERS' FUNDS</b>			11,542		8,736

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 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 25.8.08 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 2008**