ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2008

FOR

MARY POWELL EDUCATION CONSULTANT LIMITED

TUESDAY



*A8RGU3K6 30/09/2008

COMPANIES HOUSE

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MARY POWELL EDUCATION CONSULTANT LIMITED

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MARY POWELLAEDUCATION 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 Wılmslow Road

Didsbury Manchester M20 6NW

MARY POWELL EDUCATION CONSULTANT LIMITED

ABBREVIATED BALANCE SHEET 31ST MARCH 2008

	2008			2007	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		482		706
CURRENT ASSETS					
Debtors		6,400		9,300	
Cash at bank		13,707		6,981	
		20,107		16,281	
CREDITORS					
Amounts falling due within one year		9,047		8,251	
NET CURRENT ASSETS			11,060		8,030
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TOTAL ASSETS LESS CURRENT					
LIABILITIES			11,542		8,736
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account	5		11,540		8,734
SHAREHOLDERS' FUNDS			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

28.8.08

and were signed by

Mrs M M L Powell - Director

MARY POWELL EDUCATION CONSULTANT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2008

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 2007)

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

2 TANGIBLE FIXED ASSETS

	Total £
COST At 1st April 2007 and 31st March 2008	2,603
DEPRECIATION At 1st April 2007 Charge for year	1,898 223
At 31st March 2008	2,121
NET BOOK VALUE At 31st March 2008	482
At 31st March 2007	705

3 CALLED UP SHARE CAPITAL

Authorised				
Number	Class	Nommal	2008	2007
		value	£	£
1,000	Ordinary	£1	1,000	1,000
,	•		====	===
Allotted, iss	ued and fully paid			
Number	Class	Nominal	2008	2007
		value	£	£
2	Ordinary	£1	2	2
	-			

4 TRANSACTIONS WITH DIRECTOR

Amounts owed to the director, Mrs M Powell, by the company as at 31 March 2008 were £1,812 (2007 £3513) Loans are free of interest and repayable on demand