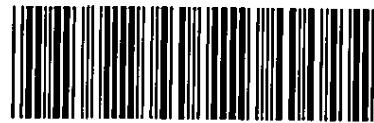


ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2009  
FOR  
MARY POWELL EDUCATION CONSULTANT LTD

WEDNESDAY



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PC2

19/08/2009

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COMPANIES HOUSE

**MARY POWELL EDUCATION CONSULTANT LTD**

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**FOR THE YEAR ENDED 31ST MARCH 2009**

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**MARY POWELL EDUCATION CONSULTANT LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2009**

<b>DIRECTOR:</b>	Mrs M M L Powell
<b>SECRETARY:</b>	Ms C Playford
<b>REGISTERED OFFICE:</b>	30 Lidgate Grove Didsbury Manchester M20 6TS
<b>REGISTERED NUMBER:</b>	4176061 (England and Wales)
<b>ACCOUNTANTS:</b>	Lloyd Piggott Chartered Accountants Abacus House 183 London Road South Poynton Stockport Cheshire SK12 1LQ
<b>BANKERS:</b>	National Westminster Bank Plc 669 Wilmslow Road Didsbury Manchester M20 6NW

**MARY POWELL EDUCATION CONSULTANT LTD**

**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	452	482
<b>CURRENT ASSETS</b>			
Debtors		6,650	6,400
Cash at bank		21,140	13,707
		27,790	20,107
<b>CREDITORS</b>			
Amounts falling due within one year		8,064	9,047
<b>NET CURRENT ASSETS</b>		19,726	11,060
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		20,178	11,542
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		20,176	11,540
<b>SHAREHOLDERS' FUNDS</b>		20,178	11,542

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 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 14/8/09 and were signed by:

  
Mrs M M L Powell - Director

The notes form part of these abbreviated accounts

**MARY POWELL EDUCATION CONSULTANT LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2009**

**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
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**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 £
<b>COST</b>	
At 1st April 2008	2,603
Additions	181
Disposals	(441)
	<hr/>
At 31st March 2009	2,343
	<hr/>
<b>DEPRECIATION</b>	
At 1st April 2008	2,121
Charge for year	211
Eliminated on disposal	(441)
	<hr/>
At 31st March 2009	1,891
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st March 2009	452
	<hr/>
At 31st March 2008	482
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2009	2008
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>

**MARY POWELL EDUCATION CONSULTANT LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31ST MARCH 2009**

**4. TRANSACTIONS WITH DIRECTOR**

Amounts owed to the director, Mrs M Powell, by the company as at 31 March 2009 were £1,226 (2008 £1,812)  
. Loans are free of interest and repayable on demand.