

REGISTERED NUMBER 04176061 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

1 APRIL 2011 TO 30 SEPTEMBER 2012

FOR

MARY POWELL EDUCATION CONSULTANT LTD

THURSDAY



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MARY POWELL EDUCATION CONSULTANT LTD

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FOR THE PERIOD 1 APRIL 2011 TO 30 SEPTEMBER 2012

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MARY POWELL EDUCATION CONSULTANT LTD

COMPANY INFORMATION
FOR THE PERIOD 1 APRIL 2011 TO 30 SEPTEMBER 2012

DIRECTOR: Mrs M M L Powell

SECRETARY: Ms C Playford

REGISTERED OFFICE: 30 Lidgate Grove
Didsbury
Manchester
M20 6TS

REGISTERED NUMBER: 04176061 (England and Wales)

ACCOUNTANT: Andrew W Berens FCA
Chartered Accountant
48 Ringley Drive
Whitefield
Manchester
M45 7LR

BANKERS: Nat West Bank Plc
699 Wilmslow Road
Didsbury
Manchester
M20 6NW

MARY POWELL EDUCATION CONSULTANT LTD

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	-	352
CURRENT ASSETS			
Debtors		10,000	3,100
Cash at bank		-	10,555
		<u>10,000</u>	<u>13,655</u>
CREDITORS			
Amounts falling due within one year		<u>(3,987)</u>	<u>(5,064)</u>
NET CURRENT ASSETS		<u>6,013</u>	<u>8,591</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,013</u>	<u>8,943</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>6,011</u>	<u>8,941</u>
SHAREHOLDERS' FUNDS		<u>6,013</u>	<u>8,943</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 1 10 12 . 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 PERIOD 1 APRIL 2011 TO 30 SEPTEMBER 2012

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 April 2008)

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	1,867
Disposals	(1,867)
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At 30 September 2012	-
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DEPRECIATION	
At 1 April 2011	1,515
Charge for period	145
Eliminated on disposal	(1,660)
	<hr/>
At 30 September 2012	-
	<hr/>
NET BOOK VALUE	
At 30 September 2012	-
	<hr/> <hr/>
At 31 March 2011	352
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2012 £	2011 £
Number	Class			
2	Ordinary	£1	<u>2</u>	<u>2</u>

4 TRANSACTIONS WITH DIRECTOR

Amounts owed to the director, Mrs M Powell, by the company as at 30 September 2012 were £608 (2011 £3,177). Loans are free of interest and repayable on demand