

REGISTERED NUMBER: 04176061 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

MARY POWELL EDUCATION CONSULTANT LTD

WEDNESDAY



A36 *ANQD70LG* 11
27/10/2010
COMPANIES HOUSE

MARY POWELL EDUCATION CONSULTANT LTD

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FOR THE YEAR ENDED 31 MARCH 2010

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MARY POWELL EDUCATION CONSULTANT LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010

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)

ACCOUNTANTS: Andrew W Berens
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

31 MARCH 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	310	452
CURRENT ASSETS			
Debtors		3,250	6,650
Cash at bank		14,221	21,140
		<u>17,471</u>	<u>27,790</u>
CREDITORS			
Amounts falling due within one year		(7,057)	(8,064)
NET CURRENT ASSETS		<u>10,414</u>	<u>19,726</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,724</u>	<u>20,178</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		10,722	20,176
SHAREHOLDERS' FUNDS		<u>10,724</u>	<u>20,178</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

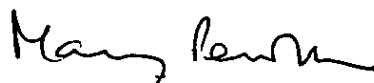
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

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 20. 10. 10 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 31 MARCH 2010

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	
and 31 March 2010	2,343
DEPRECIATION	
At 1 April 2009	1,891
Charge for year	142
At 31 March 2010	2,033
NET BOOK VALUE	
At 31 March 2010	310
At 31 March 2009	452

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
2	Ordinary		2	2

4 TRANSACTIONS WITH DIRECTOR

Amounts owed to the director, Mrs M Powell, by the company as at 31 March 2010 were £2,084 (2009 £1,226)
Loans are free of interest and repayable on demand