

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2005

FOR

MARY POWELL EDUCATION CONSULTANT LIMITED



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COMPANIES HOUSE

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08/09/05

MARY POWELL EDUCATION CONSULTANT LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

MARY POWELL EDUCATION CONSULTANT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2005

DIRECTOR:	Mrs M M L Powell
SECRETARY:	Ms C Playford
REGISTERED OFFICE:	2 Knightsbridge Mews Didsbury Manchester M20 6GX
REGISTERED NUMBER:	4176061 (England and Wales)
ACCOUNTANTS:	McNamara Cosgrove & Co. Limited Chartered Accountants Abacus House 183 London Road South Poynton 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 2005

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,163		886
CURRENT ASSETS:					
Debtors		3,859		6,605	
Cash at bank		20,289		11,667	
		24,148		18,272	
CREDITORS: Amounts falling due within one year		5,118		4,791	
NET CURRENT ASSETS:			19,030		13,481
TOTAL ASSETS LESS CURRENT LIABILITIES:			£20,193		£14,367
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			20,191		14,365
SHAREHOLDERS' FUNDS:			£20,193		£14,367

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2005 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
Mrs M M L Powell Director

Approved by the Board on 2/9/05

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2005

MARY POWELL EDUCATION CONSULTANT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2005

4. **TRANSACTIONS WITH DIRECTOR**

Amounts owed to the director, Mrs M Powell, by the company as at 31 March 2005 were £99 (2004 £2,211) .
Loans are free of interest and repayable on demand.