

**M8 CONSULTANTS (GB) LIMITED  
(FORMERLY M8 (GB) LIMITED)**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31ST AUGUST 2010**

WEDNESDAY



A79 \*ASAMUQ5N\* 288  
22/12/2010  
COMPANIES HOUSE

**Company Number: 5519654**

**M8 CONSULTANTS (GB) LIMITED  
(FORMERLY M8 (GB) LIMITED)**

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**BALANCE SHEET**

AS AT 31ST AUGUST 2010  
(ABBREVIATED IN ACCORDANCE WITH THE  
PROVISIONS OF THE COMPANIES ACT 2006)

	Notes	2010	2009
<b>CURRENT ASSETS</b>			
Debtors		77,875	32,156
Cash at bank and in hand		27,819	39,601
		<u>105,694</u>	<u>71,757</u>
<b>CREDITORS</b> – Amounts falling due within one year		79,968	46,059
<b>NET CURRENT ASSETS AND NET ASSETS</b>		<u>£25,726</u>	<u>£25,698</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	10	10
Profit and loss account		25,716	25,688
<b>SHAREHOLDERS' FUNDS</b>		<u>£25,726</u>	<u>£25,698</u>

**BALANCE SHEET**

AS AT 31ST AUGUST 2010  
(ABBREVIATED IN ACCORDANCE WITH THE  
PROVISIONS OF THE COMPANIES ACT 2006)  
(CONTINUED)

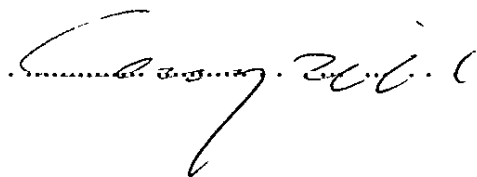
The director is satisfied that the company was entitled to exemption under section 477 of the Companies Act 2006 and that members have not required an audit in accordance with section 476.

The director acknowledges her responsibilities for:

- i) ensuring that the company keeps accounting records which comply with section 386; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 396, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 13th December 2010.



Ms. P.H. Lam

DIRECTOR

The notes on page 3 form part of these accounts.

**NOTES TO THE ABBREVIATED ACCOUNTS**

FOR THE YEAR ENDED 31ST AUGUST 2010

**1. ACCOUNTING POLICIES**

**a. Accounting convention**

These financial statements have been prepared under the historical cost convention. The accounts are prepared in accordance with applicable accounting standards.

**2. RELATED PARTY TRANSACTIONS**

The director does not have any material interest, direct or indirect, in any contract entered into by the company.

**3. CALLED UP SHARE CAPITAL**

	Allotted, issued and fully paid
Ordinary shares of £1 each	10 —