Mandarın Consulting Limited

Abbreviated Accounts

31 December 2009

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29/09/2010 COMPANIES HOUSE

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Mandarin Consulting Limited Registered number: 06319053 Abbreviated Balance Sheet as at 31 December 2009

	Notes		2009 £		2008 £
Fixed assets Tangible assets	2		3,384		3,826
Current assets Debtors Cash at bank and in hand		344 1,640 1,984		3,370 3,370	
Creditors: amounts falling du within one year	ıe	(55,139)		(17,410)	
Net current liabilities			(53,155)		(14,040)
Total assets less current liabilities		-	(49,771)	-	(10,214)
Creditors: amounts falling du after more than one year	ie		(92,060)		(116,360)
Net liabilities		-	(141,831)	-	(126,574)
Capital and reserves Called up share capital Share premium Profit and loss account	3		100,000 25,000 (266,831)		50,000 25,000 (201,574)
Shareholders' funds		-	(141,831)	- -	(126,574)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mrs Carrie Rwan Waley

Director

Approved by the board on 27 September 2010

Mandarin Consulting Limited Notes to the Abbreviated Accounts for the year ended 31 December 2009

1 Accounting policies

Basis of preparation

The accounts 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 the invoiced value of services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery

20% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2	Tangible fixed assets			£	
	Cost At 1 January 2009 Additions			4,782 404	
	At 31 December 2009			5,186	
	Depreciation At 1 January 2009 Charge for the year			956 846	
	At 31 December 2009			1,802	
	Net book value At 31 December 2009 At 31 December 2008			3,384_	
3	Share capital	2009 No	2008 No	2009 £	2008 £
	Allotted, called up and fully paid Ordinary shares of £1 each	100,000	50,000	100,000	50,000

[State the class, number, nominal value and amount received for shares issued during the year]

4 Transactions with directors

Mandarin Consulting Limited Notes to the Abbreviated Accounts for the year ended 31 December 2009

Although the company has a net liabilities of £141,831 (2008 £126,574) at the balance sheet date, the directors and shareholders have confirmed their continued support of the company for the