

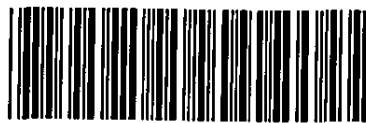
Registered number  
06319053

Mandarin Consulting Limited

Abbreviated Accounts

31 December 2009

WEDNESDAY



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29/09/2010

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COMPANIES HOUSE

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

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

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 Kwan 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**

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