Registered Number 06410732

Mona Lowen Consultants Ltd

Abbreviated Accounts

31 December 2011

Mona Lowen Consultants Ltd **Registered Number 06410732**

Company Information

Registered Office:
Syracuse
St. Neot
Liskeard
Cornwall
PL14 6NJ

Mona Lowen Consultants Ltd **Registered Number 06410732**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		853		1,138
			853		1,138
Current assets					
Debtors		4,279		3,251	
Cash at bank and in hand		14,477		10,053	
Total current assets		18,756		13,304	
Creditors: amounts falling due within one year		(4,217)		(2,107)	
Net current assets (liabilities)			14,539		11,197
Total assets less current liabilities			15,392		12,335
Provisions for liabilities			(171)		(239)
Total net assets (liabilities)			15,221		12,096
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			15,121		11,996
Shareholders funds			15,221		12,096

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 September 2012

And signed on their behalf by:
A Ward FCA MBA, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment 25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 January 2011	1,772
At 31 December 2011	1,772
Depreciation	
At 01 January 2011	634
Charge for year	285
At 31 December 2011	919
Net Book Value	
At 31 December 2011	853
At 31 December 2010	1,138

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

100 Ordinary shares of £1 each	100	100

4 **Transactions with directors**

Included within creditors is a loan from the director of £3038 (2010: £542). The loan is repayable on demand and was not overdrawn at any point during the year.