

REGISTERED NUMBER: 06492363 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016
FOR
MANAGEMENT CONSULTING HOLDINGS LIMITED





MANAGEMENT CONSULTING HOLDINGS LIMITED (REGISTERED NUMBER: 06492363)

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FOR THE YEAR ENDED 31 AUGUST 2016**

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MANAGEMENT CONSULTING HOLDINGS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2016**

DIRECTORS:

R Maharaj
Mrs A Maharaj

SECRETARY:

K Golestani

REGISTERED OFFICE:

400 Chadwick House
Birchwood Park
Warrington Road
Warrington
Cheshire
WA3 6AE

REGISTERED NUMBER:

06492363 (England and Wales)

ACCOUNTANTS:

Feltons
Chartered Accountants
8 Sovereign Court
8 Graham Street
Birmingham B1 3JR

ABBREVIATED BALANCE SHEET
31 AUGUST 2016

	Notes	31/8/16 £	£	31/8/15 £	£
FIXED ASSETS					
Investments	2		153,167		153,167
CURRENT ASSETS					
Debtors		1,532		1,334	
Cash at bank		36,690		638	
		<u>38,222</u>		<u>1,972</u>	
CREDITORS					
Amounts falling due within one year		<u>10,000</u>		-	
NET CURRENT ASSETS			<u>28,222</u>		<u>1,972</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>181,389</u>		<u>155,139</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>181,289</u>		<u>155,039</u>
SHAREHOLDERS' FUNDS			<u>181,389</u>		<u>155,139</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

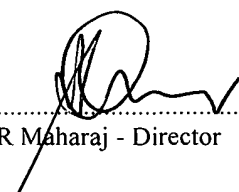
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17/5/17 and were signed on its behalf by:


 R Maharaj - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Preparation of consolidated financial statements

The financial statements contain information about Management Consulting Holdings Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 September 2015 and 31 August 2016	153,167
NET BOOK VALUE	
At 31 August 2016	153,167
At 31 August 2015	153,167

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Armsa Limited

Nature of business: safety and environmental consultancy.

	%		31/8/16	31/8/15
Class of shares:	holding			
Ordinary	100.00		£	£
Super	100.00		55,480	7,389
Aggregate capital and reserves			160,591	57,335
Profit for the year				

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/8/16	31/8/15
			£	£
100	Ordinary	£1	100	100