

REGISTERED NUMBER. 07290220 (England and Wales)

Abbreviated Unaudited Accounts

for the Period

30 June 2010 to 30 June 2011

for

Mane O'Kane Consultancy Ltd

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21/04/2012

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COMPANIES HOUSE

Mane O'Kane Consultancy Ltd (Registered number 07290220)

Contents of the Abbreviated Accounts
for the Period 30 June 2010 to 30 June 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Mahe O'Kane Consultancy Ltd.

Company Information
for the Period 30 June 2010 to 30 June 2011

DIRECTOR:

Miss M O'Kane

SECRETARY:

REGISTERED OFFICE:

145-157 St John Street
London
EC1V 4PY

REGISTERED NUMBER

07290220 (England and Wales)

ACCOUNTANTS

SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

Mane O'Kane Consultancy Ltd (Registered number 07290220)

Abbreviated Balance Sheet
30 June 2011

		£
CURRENT ASSETS		
Debtors		2,376
Cash at bank		5,794
		<u>8,170</u>
CREDITORS		
Amounts falling due within one year		6,313
		<u>6,313</u>
NET CURRENT ASSETS		<u>1,857</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,857</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		1,856
		<u>1,857</u>
SHAREHOLDERS' FUNDS		<u>1,857</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

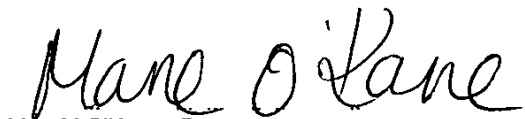
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 director on

19/04/2012

and were signed by



Miss M O'Kane - Director

The notes form part of these abbreviated accounts

Mane O'Kane Consultancy Ltd (Registered number 07290220)

Notes to the Abbreviated Accounts
for the Period 30 June 2010 to 30 June 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

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
1

£
1

1 Ordinary