

AMENDING

Registered number: 08446361

**MAGNIFIQUE CONSULTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

THURSDAY



A08 *A55D0PX4* 21/04/2016 #304
COMPANIES HOUSE

Xaris Accountants for SME & Individuals

Studio 203. ScreenWorks
22 Highbury Grove
Islington
London
N5 2EF

MAGNIFIQUE CONSULTS LIMITED
Accountant's Report
For The Year Ended 31 March 2015

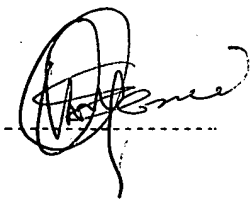
In accordance with the engagement letter dated 15 April 2014, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Financial Accountants and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at year ended 31 March 2015 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements



18 January 2016

Xaris Accountants for SME & Individuals

Studio 203. ScreenWorks
22 Highbury Grove
Islington
London
N5 2EF

MAGNIFIQUE CONSULTS LIMITED
Company No. 08446361
Abbreviated Balance Sheet 31 March 2015

		2015		2014	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		838		-	
Cash at bank and in hand		2,319		1	
		<u>3,157</u>		<u>1</u>	
Creditors: Amounts Falling Due Within One Year		<u>(1,748)</u>		<u>-</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>1,409</u>		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,409</u>		<u>1</u>
NET ASSETS			<u>1,409</u>		<u>1</u>
CAPITAL AND RESERVES					
Called up share capital	2		1,000		1
Profit and Loss Account			<u>409</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>1,409</u>		<u>1</u>

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board



Mrs MODUPEOLA ALESHINLOYE

18 January 2016

MAGNIFIQUE CONSULTS LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2015

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted and called up				
Ordinary shares	1,000.0	1	1,000	1