Registered Number 05918763

MILESTONESTEP CONSULTING CO. LIMITED

Abbreviated Accounts

31 August 2010

MILESTONESTEP CONSULTING CO. LIMITED **Registered Number 05918763**

Balance Sheet as at 31 August 2010

	Notes	2010		2009	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		270		540
Total fixed assets			270		540
Current assets					
Debtors		806		465	
Cash at bank and in hand		570		489	
Total current assets		1,376		954	
Creditors: amounts falling due within one year		(396)		(907)	
Net current assets			980		47
Total assets less current liabilities			1,250		587
Creditors: amounts falling due after one year			(750)		(1,650)
Total net Assets (liabilities)			500		(1,063)
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			(500)		(2,063)
Shareholders funds			500		(1,063)

a. For the year ending 31 August 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:

   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 17 May 2011

And signed on their behalf by:
Olalekan Opasina, 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.

MILESTONESTEP CONSULTING CO. LIMITED **Registered Number 05918763**

Notes to the abbreviated accounts

For the year ending 31 August 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

NONE

Turnover

£14,075.70

Depreciation

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

Tangible Fixed Asset 25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 August 2009	1,080
additions	0
disposals	0
revaluations	0
transfers	0
At 31 August 2010	1,080
Depreciation	
At 31 August 2009	540
Charge for year	270
on disposals	0
At 31 August 2010	810
Net Book Value	
At 31 August 2009	540
At 31 August 2010	270

3 **Transactions with directors**

None

4 **Related party disclosures**

None