

AMENDED 21 FEBRUARY 2011

Mind The Gap Consultants Limited
[Annual Accounts 2010]

Registration Number 6829994



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Mind The Gap Consultants Limited

Director

Rev Y Adediji

Registered Office

6 Lorimer Close
Bushmead
Luton
LU2 7RL

Accountants

Olatunde Ashaolu & Co
34 St Andrews Close
London SE28 8NZ

Directors Report

The directors present their report for the period ended 28 February 2010.

Principal Activity

The company's principal activity during the year was the provision of Consultancy Services.

Director

Rev Y Adediji held office throughout the reporting period as Director.

Share Details

Issued Ordinary Shares	-	£1
Share Holder	-	Rev Y Adediji

Statement of Director's & Auditors Responsibility

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

Rev Y Adediji (Director)


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Olatunde Ashaolu (Accountant)


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Accountants Report

Basis of Opinion

Our work was conducted in accordance with statement of standards for reporting accountants, our procedures consisted of comparing accounts with the records kept by the client and making such limited enquiries of the directors as we considered necessary for the purpose of this report
This procedure provides only the assurances expressed in our opinion

Opinion

The accounts are in agreement with accounting records kept by the company
Having regard only to, and on the basis of, the information contained in the accounting records
The accounts have been drawn up in a manner consistent with the accounting requirements

Olatunde Ashaolu & Co

Mind The Gap Consultants Ltd

£

Profit & Loss Account For Period Ended 28 February 2010

Turnover	Note 1	81,544
Administrative Expenses		(75,751)
Profit on Ordinary Activities Before Tax	Note 2	5,793
Tax on Ordinary Activities	Note 3	(1,217)
Profit on Ordinary Activities After Tax		4,576
Dividends		(3,201)
Profit Retained For The Financial Year		1,375
Profit Brought Forward		0
Profit Carried Forward		1,375

Mind The Gap Consultants Ltd
Balance Sheet at 28 February 2010

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FIXED ASSETS

Tangible Assets	Note 4	1,500
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CURRENT ASSETS

Cash at bank and in hand		1,093
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CURRENT LIABILITIES

CREDITORS Amounts Falling Due within 1 Year	Note 5	(1,217)
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NET CURRENT ASSETS		(124)
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TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,376</u>
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CAPITAL & RESERVES

Called Up Share Capital	Note 6	1
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Profit & Loss Account		1,375
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		<u>1,376</u>
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The Directors have

a For the reporting period, the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime

b The members have not required the company to obtain an audit of 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 25 November 2010

And signed by

Rev Y Adediji
 Director



O A Ashaolu
 Accountant



<u>Mind The Gap Consultants Ltd</u>	<u>£</u>
<u>Schedule of Administrative Expenses</u>	
Travel	10,500
Accommodation	3,500
Books and Journals	1,500
Telephone Charges	1,500
Internet Access	351
Office Supplies	1,250
Charity	7,500
Pension Costs	2,500
Accountancy	1,500
Training	8,450
Magazine subscriptions	500
Premises & Utilities	2,000
Professional Subscriptions	550
Salary Costs & Employers NI	25,000
Postage	250
Software	3,500
Rent / Use of Home as Office	2,400
Subsistence	2,500
Depreciation	500
	<hr/>
	75,751
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Mind The Gap Consultants Ltd
Fixed Assets Register

Assets	Cost	Depreciation	Net Book Value
Office Equipment	2,000	500	1,500
Net Book Value	2,000	500	1,500

Mind The Gap Consultants Ltd
Corporation Tax Computation

SCHEDULE D CASE I COMPUTATION

£

Profit Per Financial Statement 5,793

Add	Depreciation	3,500 00
	Gift Aid	-
	Interest on Tax	-

Less	Capital Allowances	<u>(3,500 00)</u>
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Net Trading Profit	<u>5,793</u>
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PROFITS CHARGEABLE TO CORPORATION TAX

5,793

MEMO No Franked Investment Income

MEMO There are no associated companies

CORPORATION TAX CHARGEABLE

ANALYSIS OF PROFIT	PROFIT	TAX
Tax	5,793	(1,217)
Tax Payable		<u><u>(1,217)</u></u>

Mind The Gap Consultants Limited

(Notes to the Annual Accounts)

Accounting Policies

Accounting Convention

These accounts are prepared under the historical cost convention, modified to include the revaluation of freehold land and buildings.

The company is exempt from the requirement to prepare group accounts by virtue of Section 248 of the Companies Act 1985.

1. Turnover

Turnover which is stated net of value added tax, represents amounts invoiced to third parties.

2. Profit on Ordinary Activities

This is stated after charging administrative costs and salaries.

3. Corporation Tax

Corporation tax was charged at the rate of 21%.

4. Fixed Assets

Per fixed assets register

5. Creditors : Amounts Falling Due Within One Year

Taxation

6. Share Capital

No	Value
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1	£1 00
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