MYCLAR CONSULTANTS LTD.

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31ST.MARCH,2008

COMPANY NUMBER: 5397760

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12/07/2008 COMPANIES HOUSE

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MYCLAR CONSULTANTS LTD. BALANCE SHEET 31ST.MARCH.2008	co	DMPANY NUMBER: 5397760		
			2008	2007
FIVED ACCETO	Notes		£	£
FIXED ASSETS TANGIBLE ASSETS	2		550	550
CURRENT ASSETS				
DEBTORS			0	0
BANK			0	126
			0	126
CREDITORS - AMOUNTS FALLING	C DUE			
WITHIN ONE YEAR			44	150
NET CURRENT ASSETS/(LIABILITIE	ES)		-44	-24
TOTAL ASSETS LESS CURRENT L	IABILITIES		506	526
CREDITORS - AMOUNTS FALLING	G DUE			
AFTER MORE THAN O	NE YEAR		0	0
		£	506	526
CAPITAL AND RESERVES				
CALLED UP SHARE CAPITAL	3		4	4
PROFIT & LOSS ACCOUNT			502	522
		£	506	526

For the Year ended 31st March,2008 the company was entitled to claim exemption from audit under section 249A(1) of Companies Act 1985. No notice from members requiring an audit has been deposited under section 249B(2) of Companies Act 1985 in relation to the company's accounts for the Year ended 31st March,2008.

The directors acknowledge their responsibility for -

- a ensuring that the company keeps accounting records which comply with section 221 of Companies Act 1985
- b preparing accounts which give a true and fair view of the state of the company's affairs as at 31st March,2008 and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board of Directors on 16th June, 2008 and signed on its behalf by

Mr M Clarke Director

MYCLAR CONSULTANTS LTD. COMPANY NUMBER: 5397760 NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS YEAR ENDED \$1ST.MARCH,2008

1 ACCOUNTING POLICIES

a Convention

These financial statements have been prepared in accordance with the historical cost convention and with the Financial Reporting Standard for Smaller Entities (effective January 2007)

b Depreciation

Depreciation is provided on all Tangible fixed assets at rates calculated to write down the cost of such assets over their expected useful lives at the following rates - Equipment 25% pa straight line

c Taxation

Deferred taxation is provided by the liability method on short term timing differences only to the extent that a liability to pay

corporation tax is foreseen

2	FIXED ASSETS TANGIBLE ASSETS Cost	£	
	As at 31st March,2007 and 31st March,2008	1100	
	Depreciation		
	As at 31st March,2007	550	
	Provided	0	
	As at 31st March,2008	550	
	Net book value		
	As at 31st March,2008	550	
	As at 31st March,2007	550	
3	CALLED UP SHARE CAPITAL	2008	2007
	Authorised share capital	£	£
	1,000 Ordinary shares of £1 each Issued and fully paid share capital		
	4 Ordinary share of £1 each	4	4