

**Registered Number 05319508**

**Mankelow Consulting Limited**

**Abbreviated Accounts**

**31 March 2009**

**Mankelow Consulting Limited**

**Registered Number 05319508**

**Company Information**

**Registered Office:**

6 Daneshill  
Redhill  
Surrey  
RH1 2DN

**Reporting Accountants:**

Ellis Atkins  
Chartered Accountants  
1 Paper Mews  
330 High Street  
Dorking  
Surrey  
RH4 2TU

**Mankelow Consulting Limited**

**Registered Number 05319508**

**Balance Sheet as at 31 March 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		0		217
			<u>0</u>		<u>217</u>
<b>Current assets</b>					
Debtors		9,336		21,854	
Cash at bank and in hand		56,084		36,030	
Total current assets		<u>65,420</u>		<u>57,884</u>	
<b>Creditors: amounts falling due within one year</b>		(17,925)		(33,361)	
Net current assets (liabilities)			47,495		24,523
Total assets less current liabilities			<u>47,495</u>		<u>24,740</u>
Total net assets (liabilities)			<u>47,495</u>		<u>24,740</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			46,495		23,740
Shareholders funds			<u>47,495</u>		<u>24,740</u>

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- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
  - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 17 August 2009

And signed on their behalf by:  
C A Mankelow, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 March 2009

1 **Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Depreciation**

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

Computer equipment                      33% on cost

2 **Tangible fixed assets**

		<b>Total £</b>
<b>Cost</b>		
At 31 March 2008	-	640
At 31 March 2009	-	<u>640</u>
<b>Depreciation</b>		
At 31 March 2008		423
Charge for year	-	<u>217</u>
At 31 March 2009	-	<u>640</u>
<b>Net Book Value</b>		
At 31 March 2008		217
At 31 March 2009	-	<u>0</u>

3 **Share capital**

	<b>2009 £</b>	<b>2008 £</b>
<b>Authorised share capital:</b>		
1000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid:</b>		
1000 Ordinary shares of £1 each	1,000	1,000