

**REGISTERED NUMBER: 4317859 (England and Wales)**

**Abbreviated Unaudited Accounts for the year ended 30 November 2009**

**for**

**Modern Consultants Ltd**

**WEDNESDAY**



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**COMPANIES HOUSE**

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**Modern Consultants Ltd**

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for the year ended 30 November 2009**

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**Modern Consultants Ltd**  
**Company Information**  
**for the year ended 30 November 2009**

<b>DIRECTOR:</b>	D J Dennis
<b>SECRETARY:</b>	Mayfair Company Services Limited
<b>REGISTERED OFFICE:</b>	7-11 Woodcote Road Wallington Surrey SM6 0LH
<b>REGISTERED NUMBER:</b>	4317859 (England and Wales)
<b>ACCOUNTANTS:</b>	Mayfair Associates 7-11 Woodcote Road Wallington Surrey SM6 0LH

**Modern Consultants Ltd**

**Abbreviated Balance Sheet  
30 November 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,240		1,263
<b>CURRENT ASSETS</b>					
Debtors		2,551		2,606	
Cash at bank		31,788		40,857	
		<u>34,339</u>		<u>43,463</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>11,955</u>		<u>14,229</u>	
<b>NET CURRENT ASSETS</b>			<u>22,384</u>		<u>29,234</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>23,624</u>		<u>30,497</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>23,623</u>		<u>30,496</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>23,624</u>		<u>30,497</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2009

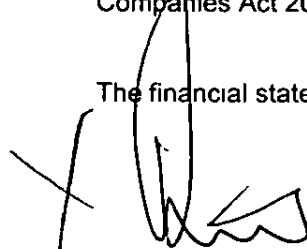
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 4 June 2010 and were signed by

  
D J Dennis - Director

The notes form part of these abbreviated accounts

# Modern Consultants Ltd

## Notes to the Abbreviated Accounts for the year ended 30 November 2009

### 1 ACCOUNTING POLICIES

#### Accounting convention

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

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 25% on reducing balance

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 December 2008	3,287
Additions	390
	<hr/>
At 30 November 2009	3,677
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<b>DEPRECIATION</b>	
At 1 December 2008	2,024
Charge for year	413
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At 30 November 2009	2,437
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<b>NET BOOK VALUE</b>	
At 30 November 2009	1,240
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At 30 November 2008	1,263
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### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
1	Ordinary shares	1	<u>1</u>	<u>1</u>