

Registered Number 08960114

MNS FINANCIAL CONSULTANCY LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Intangible assets	2	20,000
Tangible assets	3	1,800
		<u>21,800</u>
Current assets		
Debtors		17,342
Cash at bank and in hand		3,153
		<u>20,495</u>
Creditors: amounts falling due within one year		<u>(30,345)</u>
Net current assets (liabilities)		<u>(9,850)</u>
Total assets less current liabilities		<u>11,950</u>
Total net assets (liabilities)		<u>11,950</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		11,850
Shareholders' funds		<u>11,950</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 November 2015

And signed on their behalf by:

V L SODHA, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

DEPRECIATION IS PROVIDED TO WRITE OFF THE ASSETS OVER THEIR USEFUL LIFE
OFFICE EQUIPMENT - 25% ON A REDUCING BALANCE BASIS

Intangible assets amortisation policy

AMORTISATION IS PROVIDED TO WRITE OFF THE ASSETS OVER THEIR USEFUL LIFE
GOODWILL -OVER THREE YEARS

2 Intangible fixed assets

	£
Cost	
Additions	30,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>30,000</u>
Amortisation	
Charge for the year	10,000
On disposals	-
At 31 March 2015	<u>10,000</u>
Net book values	
At 31 March 2015	<u><u>20,000</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	2,400
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>2,400</u>
Depreciation	
Charge for the year	600
On disposals	-

At 31 March 2015	<u>600</u>
Net book values	
At 31 March 2015	<u><u>1,800</u></u>

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 1072 of the Companies Act 2006.