

COMPANY NUMBER 4730999
Morgans Consulting Limited
Abbreviated Balance Sheet as at 31 March 2007

	Notes	2007 £	2006 £
Current Assets			
Cash at bank and in hand		<u>8,404</u>	<u>7,622</u>
		8,404	7,622
Creditors : Amounts falling due within one year		<u>(149)</u>	<u>-</u>
Net Current Assets		8,255	7,622
Net Assets		<u><u>8,255</u></u>	<u><u>7,622</u></u>
Capital and Reserves			
Called-up share capital	2	100	100
Profit and loss account		8,155	7,522
Shareholders' Funds		<u><u>8,255</u></u>	<u><u>7,622</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985

Members have not required the company, under section 249B(2) of the Companies Act 1985, to obtain an audit for the year ended 31 March 2007

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 March 2007 and of its profit for the year then ended in accordance with the requirements of section 226A, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies were approved by the board on 10 April 2007 and signed on its behalf by


S.J. Morgan
Director

The notes on page 2 form part of these financial statements

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Morgans Consulting Limited**Notes to the abbreviated accounts for the year ended 31 March 2007****1 Accounting Policies****1.1 Basis of preparation of financial statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2005)

1.2 Turnover

Turnover comprises the invoiced value of services supplied by the company

	2005 £	2006 £
2 Creditors : amounts falling due within one year		
Corporation Tax	<u>149</u>	<u>-</u>
3 Called up share capital		
Authorised 1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Alloted, called up and fully paid 100 ordinary shares of £1 each	<u>100</u>	<u>100</u>