

REGISTERED NUMBER: 7134171 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2012
for
MSAC Consultants Ltd

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COMPANIES HOUSE

MSAC Consultants Ltd

Company Information
for the Year Ended 31 January 2012

DIRECTOR:

M Sacaloff

SECRETARY:

REGISTERED OFFICE:

**72 Kennet Walk
Reading
Berkshire
RG1 3GF**

REGISTERED NUMBER:

7134171 (England and Wales)

ACCOUNTANTS:

**SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL**

MSAC Consultants Ltd (Registered number 7134171)

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for the Year Ended 31 January 2012

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Abbreviated Balance Sheet
31 January 2012

	31 1 12 £	31 1 11 £
CURRENT ASSETS		
Cash at bank	54,764	39,238
CREDITORS		
Amounts falling due within one year	15,275	16,972
NET CURRENT ASSETS	39,489	22,266
TOTAL ASSETS LESS CURRENT LIABILITIES	39,489	22,266
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account	39,488	22,265
SHAREHOLDERS' FUNDS	39,489	22,266

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 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 6/10/12 and were signed by


M Sacaloff - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2012

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.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value	31.1.12 £	31.1.11 £
1	Ordinary	1	<u>1</u>	<u>1</u>