

REGISTERED NUMBER: 7134171 (England and Wales)

Abbreviated Unaudited Accounts
for the Period
22 January 2010 to 31 January 2011
for
MSAC Consultants Ltd

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COMPANIES HOUSE

MSAC Consultants Ltd (Registered number 7134171)

Contents of the Abbreviated Accounts
for the Period 22 January 2010 to 31 January 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

MSAC Consultants Ltd

Company Information
for the Period 22 January 2010 to 31 January 2011

DIRECTOR

M Sacaloff

SECRETARIES

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)

Abbreviated Balance Sheet
31 January 2011

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

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2011 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

17/9/11

and were signed by


M Sacaloff - Director

The notes form part of these abbreviated accounts

MSAC Consultants Ltd (Registered number 7134171)

Notes to the Abbreviated Accounts
for the Period 22 January 2010 to 31 January 2011

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

£

1 Ordinary

1

1