

MUTUAL CONSULTANTS LIMITED

**Company Registration Number:
02663479 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2013

End date: 30th November 2014

SUBMITTED

MUTUAL CONSULTANTS LIMITED

Company Information for the Period Ended 30th November 2014

Director:	Mr S N Deakin
Company secretary:	Mrs H A Deakin
Registered office:	Penmeneth House Fairview Road Dartmouth Devon TQ6 9EN
Company Registration Number:	02663479 (England and Wales)

MUTUAL CONSULTANTS LIMITED

Abbreviated Balance sheet As at 30th November 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	1,250	1,244
Total fixed assets:		<u>1,250</u>	<u>1,244</u>
Current assets			
Debtors:		44,087	87,529
Cash at bank and in hand:		156,068	114,899
Total current assets:		<u>200,155</u>	<u>202,428</u>
Creditors			
Creditors: amounts falling due within one year		24,889	77,916
Net current assets (liabilities):		<u>175,266</u>	<u>124,512</u>
Total assets less current liabilities:		176,516	125,756
Provision for liabilities:		250	249
Total net assets (liabilities):		<u><u>176,266</u></u>	<u><u>125,507</u></u>

The notes form part of these financial statements

MUTUAL CONSULTANTS LIMITED

Abbreviated Balance sheet As at 30th November 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		176,166	125,407
Total shareholders funds:		<u>176,266</u>	<u>125,507</u>

For the year ending 30 November 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr S N Deakin

Status: Director

The notes form part of these financial statements

MUTUAL CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the net invoiced sale of goods, excluding value added tax

Tangible fixed assets depreciation policy

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.

MUTUAL CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

2. Tangible assets

	Total
Cost	£
At 01st December 2013:	14,251
Additions:	423
At 30th November 2014:	14,674
Depreciation	
At 01st December 2013:	13,007
Charge for year:	417
At 30th November 2014:	13,424
Net book value	
At 30th November 2014:	1,250
At 30th November 2013:	1,244

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</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.

