

MUTUAL CONSULTANTS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2011

End date: 30th November 2012

SUBMITTED

MUTUAL CONSULTANTS LIMITED

Company Information for the Period Ended 30th November 2012

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

MUTUAL CONSULTANTS LIMITED

Abbreviated Balance sheet As at 30th November 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	1,008	507
Total fixed assets:		<u>1,008</u>	<u>507</u>
Current assets			
Debtors:		44,108	22,154
Cash at bank and in hand:		157,246	74,132
Total current assets:		<u>201,354</u>	<u>96,286</u>
Creditors			
Creditors: amounts falling due within one year		92,446	26,664
Net current assets (liabilities):		<u>108,908</u>	<u>69,622</u>
Total assets less current liabilities:		109,916	70,129
Provision for liabilities:		202	-
Total net assets (liabilities):		<u><u>109,714</u></u>	<u><u>70,129</u></u>

The notes form part of these financial statements

MUTUAL CONSULTANTS LIMITED

Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		109,614	70,029
Total shareholders funds:		<u>109,714</u>	<u>70,129</u>

For the year ending 30 November 2012 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 14 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: 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 2012

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 Standards for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows; Office Equipment 25% Reducing Balance, 33% Straight Line

Valuation information and policy

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

MUTUAL CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

3. Tangible assets

	Total
Cost	£
At 01st December 2011:	12,658
Additions:	942
At 30th November 2012:	13,600
Depreciation	
At 01st December 2011:	12,151
Charge for year:	441
At 30th November 2012:	12,592
Net book value	
At 30th November 2012:	1,008
At 30th November 2011:	507

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.