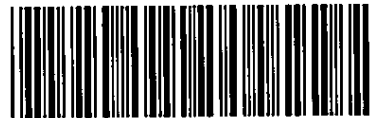


REGISTERED NUMBER. 05319508 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2007
FOR
MANKELOW CONSULTING LIMITED

WEDNESDAY



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07/11/2007

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COMPANIES HOUSE

MANKELOW CONSULTING LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2007**

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MANKELOW CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2007

DIRECTOR:	C A Mankelow
SECRETARY:	Mrs E G Mankelow
REGISTERED OFFICE:	18 Ranelagh Road Redhill Surrey RH1 6BJ
REGISTERED NUMBER:	05319508 (England and Wales)
ACCOUNTANTS:	Ellis Atkins Chartered Accountants 1 Paper Mews 330 High Street Dorking Surrey RH4 2TU

MANKELOW CONSULTING LIMITED

ABBREVIATED BALANCE SHEET 31ST MARCH 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		429		-
CURRENT ASSETS					
Debtors		6,750		6,645	
Cash at bank		51,054		32,890	
		<u>57,804</u>		<u>39,535</u>	
CREDITORS					
Amounts falling due within one year		<u>28,281</u>		<u>29,618</u>	
NET CURRENT ASSETS			<u>29,523</u>		<u>9,917</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>29,952</u>		<u>9,917</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>28,952</u>		<u>8,917</u>
SHAREHOLDERS' FUNDS			<u>29,952</u>		<u>9,917</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 13/8/07 and were signed by



C A Mankelow - Director

The notes form part of these abbreviated accounts

MANKELOW CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2007

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 January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	640
At 31st March 2007	640
DEPRECIATION	
Charge for year	211
At 31st March 2007	211
NET BOOK VALUE	
At 31st March 2007	429

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value £1	2007 £ 1,000	2006 £ 1,000
Number	Class			
1,000	Ordinary			