

Registered Number 02089103

M.J. WHITE COMPUTER CONSULTANT LIMITED

Abbreviated Accounts

31 January 2012

M.J. WHITE COMPUTER CONSULTANT LIMITED

Registered Number 02089103

Balance Sheet as at 31 January 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		0	0
Fixed assets			
Tangible	2	<u>313</u>	<u>313</u>
Total fixed assets		313	313
Total assets less current liabilities		<u>313</u>	<u>313</u>
Total net Assets (liabilities)		313	313
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>311</u>	<u>311</u>
Shareholders funds		<u>313</u>	<u>313</u>

- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 October 2012

And signed on their behalf by:

M J White, Director

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Notes to the abbreviated accounts

For the year ending 31

January 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2008

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	10.00% Straight Line
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Computer Equipment	33.00% Straight Line
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2 **Tangible fixed assets**

Cost	£
At 31 January 2011	15,230
additions	
disposals	
revaluations	
transfers	
At 31 January 2012	<u>15,230</u>

Depreciation	
At 31 January 2011	14,917
Charge for year	0
on disposals	
At 31 January 2012	<u>14,917</u>

Net Book Value	
At 31 January 2011	313
At 31 January 2012	<u>313</u>

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3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		

Allotted, called up and fully
paid:
2 Ordinary of £1.00 each

2

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