

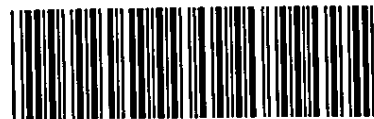
Registered number  
2089103

M J White Computer Consultant Limited

Report and Accounts

31 January 2007

THURSDAY



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13/09/2007

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COMPANIES HOUSE

**M J White Computer Consultant Limited**  
**Company Information**

**Director**

M J White

**Secretary**

Mrs J White

**Accountants**

Sparkes & Co  
Congresbury  
North Somerset

**Registered office**

Witheridge Farm  
Draycott Road  
Cheddar  
Somerset

**Registered number**

2089103

**M J White Computer Consultant Limited**  
**Director's Report**

The director presents his report and accounts for the year ended 31 January 2007

**Principal activities**

The company did not trade during the year

**Director**

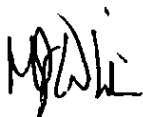
The director who served during the year was as follows

M J White

**Small company special provisions**

The report of the director has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

This report was approved by the board on 4 September 2007

A handwritten signature in black ink, appearing to read 'M J White', is positioned above the printed name and title.

M J White  
Director

**M J White Computer Consultant Limited**  
**Accountants' Report**

**Accountants' report on the unaudited accounts**  
**to the director of M J White Computer Consultant Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31st January 2007, set out on pages 4 to 7, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Sparkes & Co  
Chartered Accountants

Congresbury  
North Somerset

4 September 2007

**M J White Computer Consultant Limited**  
**Profit and Loss Account**  
**for the year ended 31 January 2007**

	Notes	2007 £	2006 £
<b>Operating profit</b>		-	-
<b>Profit on ordinary activities before taxation</b>		-	-
Tax on profit on ordinary activities		-	-
<b>Profit for the financial year</b>		-	-
Dividends		-	(806)
<b>Retained loss for the financial year</b>	4	-	(806)

**M J White Computer Consultant Limited**  
**Balance Sheet**  
**as at 31 January 2007**

	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Tangible assets	2	313	313
<b>Net current assets</b>		-	-
<b>Net assets</b>		<u>313</u>	<u>313</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account	4	311	311
<b>Shareholders' funds</b>		<u>313</u>	<u>313</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

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

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



M J White  
Director

Approved by the board on 4 September 2007

**M J White Computer Consultant Limited**  
**Notes to the Accounts**  
**for the year ended 31 January 2007**

**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 June 2002)

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

**Depreciation**

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

Equipment	10% straight line
Computer Equipment	33% straight line

**2 Tangible fixed assets**

	<b>Equipment £</b>
<b>Cost</b>	
At 1 February 2006	15,230
At 31 January 2007	<u>15,230</u>
<b>Depreciation</b>	
At 1 February 2006	14,917
At 31 January 2007	<u>14,917</u>
<b>Net book value</b>	
At 31 January 2007	<u>313</u>
At 31 January 2006	<u>313</u>

**M J White Computer Consultant Limited**  
**Notes to the Accounts**  
**for the year ended 31 January 2007**

**3 Share capital**

			<b>2007</b>	<b>2006</b>
			<b>£</b>	<b>£</b>
Authorised				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>

	<b>2007</b>	<b>2006</b>	<b>2007</b>	<b>2006</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

**4 Profit and loss account**

		<b>2007</b>	<b>2006</b>
		<b>£</b>	<b>£</b>
At 1 February		311	1,117
Retained loss		-	(806)
At 31 January		<u>311</u>	<u>311</u>

**5 Controlling party**

The company is controlled by the director and his wife as they own the whole of the called up share capital