

Registered number  
2089103

M J White Computer Consultant Limited

Abbreviated Accounts

31 January 2006

THURSDAY



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COMPANIES HOUSE

**M J White Computer Consultant Limited**  
**Abbreviated Balance Sheet**  
**as at 31 January 2006**

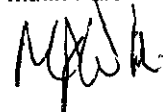
	Notes	2006 £	2005 £
<b>Fixed assets</b>			
Tangible assets	2	313	313
<b>Current assets</b>			
Cash at bank and in hand	-		809
<b>Creditors: amounts falling due within one year</b>	-		(3)
<b>Net current assets</b>		-	806
<b>Net assets</b>		<u>313</u>	<u>1,119</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		311	1,117
<b>Shareholders' funds</b>		<u>313</u>	<u>1,119</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 5 September 2006

**M J White Computer Consultant Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2006**

**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** **£**

**Cost**

At 1 February 2005 15,230

At 31 January 2006 15,230

**Depreciation**

At 1 February 2005 14,917

At 31 January 2006 14,917

**Net book value**

At 31 January 2006 313

At 31 January 2005 313

**3 Share capital** **2006** **2005**  
**£** **£**

Authorised:

Ordinary shares of £1 each 100 100

	2006 No	2005 No	2006 £	2005 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>