

Registered number
2089103

M J White Computer Consultant Limited

Abbreviated Accounts

31 January 2005



M J White Computer Consultant Limited
Abbreviated Balance Sheet
as at 31 January 2005

	Notes	2005 £	2004 £
Fixed assets			
Tangible assets	2	313	313
Current assets			
Cash at bank and in hand		809	881
Creditors: amounts falling due within one year		(3)	(53)
Net current assets		806	828
Net assets		<u>1,119</u>	<u>1,141</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,117	1,139
Shareholders' funds		<u>1,119</u>	<u>1,141</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 31 August 2005

M J White Computer Consultant Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2005

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 2004 15,230

At 31 January 2005 15,230

Depreciation

At 1 February 2004 14,917

At 31 January 2005 14,917

Net book value

At 31 January 2005 313

At 31 January 2004 313

3 Share capital

2005
£

2004
£

Authorised:

Ordinary shares of £1 each 100 100

2005
No

2004
No

2005
£

2004
£

Allotted, called up and fully paid:

Ordinary shares of £1 each 2 2 2 2