MILAN CONSULTANTS LTD

Abbreviated Accounts

30 November 2011

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26/09/2012 COMPANIES HOUSE

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MILAN CONSULTANTS LTD

Registered number:

07454572

Abbreviated Balance Sheet as at 30 November 2011

	Notes	2011
Fixed assets		£
Tangible assets	2	300
Current assets		
Cash at bank and in hand	23,	218
Creditors: amounts falling d	II P	
within one year		377)
Net current assets		8,841
Net assets		9,141
Capital and reserves		
Called up share capital	3	1
Profit and loss account		9,140
Shareholders' funds		9,141

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

MILAN SHAH

Director

Approved by the board on 23 May 2012

MILAN CONSULTANTS LTD Notes to the Abbreviated Accounts for the year ended 30 November 2011

1 Accounting policies

Basis of preparation

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

Plant and machinery	25% straight line		

2	Tangible fixed assets			£
	Cost At 1 December 2010			400
	At 30 November 2011			400
	Depreciation Charge for the year At 30 November 2011			100 100
	Net book value			100
	At 30 November 2011			300
	At 30 November 2010			400
3 Share capital Allotted, called up and fully paid Ordinary shares	•	Nominal value	2011 Number	2011 £
	£1 each	-	1	
		Nominal value	Number	Amount £
	Shares issued during the period Ordinary shares	£1 each	-	1