

Registered number
07454572

MILAN CONSULTANTS LTD

Abbreviated Accounts

30 November 2011

WEDNESDAY



A119ZK40
A40 26/09/2012 #70
COMPANIES HOUSE

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 due within one year		(14,377)
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

Notes to the Abbreviated Accounts for the year ended 30 November 2011

Basis of preparation

Turnover

Depreciation

Plant and machinery

25% straight line

£

At 1 December 2010

400

At 30 November 2011

400

Depreciation

Charge for the year

100

At 30 November 2011

100

Net book value

At 30 November 2011

300

At 30 November 2010

400

**Nominal
value**

2011
Number2011
£

Allotted, called up and fully paid
Ordinary shares

£1 each

—

1

**Nominal
value**

Number

Amount
£

Shares issued during the period
Ordinary shares

£1 each

—

1