

Registered Number 04317859

MODERN CONSULTANTS LIMITED

Abbreviated Accounts

30 November 2010

MODERN CONSULTANTS LIMITED

Registered Number 04317859

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		1,332		1,240
Total fixed assets			1,332		1,240
Current assets					
Debtors		1,750		2,551	
Cash at bank and in hand		32,893		31,788	
Total current assets		34,643		34,339	
Creditors: amounts falling due within one year		(19,248)		(11,955)	
Net current assets			15,395		22,384
Total assets less current liabilities			16,727		23,624
Total net Assets (liabilities)			16,727		23,624
Capital and reserves					
Called up share capital			1		1
Profit and loss account			16,726		23,623
Shareholders funds			16,727		23,624

- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 March 2011

And signed on their behalf by:

D J Dennis, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2009	3,677
additions	536
disposals	
revaluations	
transfers	
At 30 November 2010	<u>4,213</u>
Depreciation	
At 30 November 2009	2,437
Charge for year	444
on disposals	
At 30 November 2010	<u>2,881</u>
Net Book Value	
At 30 November 2009	1,240
At 30 November 2010	<u>1,332</u>