

# **MFN CONSULTANCY LIMITED**

**Company Registration Number:  
07546104 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st January 2013**

**End date: 31st December 2013**

**SUBMITTED**

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# **MFN CONSULTANCY LIMITED**

## **Company Information for the Period Ended 31st December 2013**

<b>Director:</b>	Margo Needleman
<b>Registered office:</b>	11 11 Highbridge Close Radlett Hertfordshire WD7 7GW GB-ENG
<b>Company Registration Number:</b>	07546104 (England and Wales)

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# MFN CONSULTANCY LIMITED

## Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors:		1,187	-
Cash at bank and in hand:		2,821	21,235
<b>Total current assets:</b>		<u>4,008</u>	<u>21,235</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		-	3,356
<b>Net current assets (liabilities):</b>		<u>4,008</u>	<u>17,879</u>
<b>Total assets less current liabilities:</b>		<u>4,008</u>	<u>17,879</u>
<b>Total net assets (liabilities):</b>		<u><u>4,008</u></u>	<u><u>17,879</u></u>

The notes form part of these financial statements

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# MFN CONSULTANCY LIMITED

## Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	4	1	1
Profit and Loss account:		4,007	17,878
<b>Total shareholders funds:</b>		<u>4,008</u>	<u>17,879</u>

For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 January 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Margo Needleman

Status: Director

The notes form part of these financial statements

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# **MFN CONSULTANCY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

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# MFN CONSULTANCY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

### 4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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# **MFN CONSULTANCY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2013**

### **6 . Transactions with directors**

At 31 December 2013 the company was owed £1,187 (2013: owed £47) by the director. This amount was fully repaid in March 2014.

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