

MAA Consulting Limited

**ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD TO
30th JUNE 2008**

Registered Number 5163798

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COMPANIES HOUSE

MAA Consulting Limited

COMPANY INFORMATION

Directors: Mr M Appleton

Secretary: Mrs E M Gray

Registered Office: 5 Evelyn Street
Swindon
Wiltshire
SN3 1RP

Bankers: Nat West Bank PLC
13 Market Place
Reading
Berkshire
RG1 2EP

Company Number: 5163798

MAA Consulting Limited

**ABBREVIATED BALANCE SHEET
FOR THE PERIOD TO 30 JUNE 2008.**

	Notes	2008	2007
FIXED ASSETS:			
Tangible Assets		9,309	12,411
CURRENT ASSETS:			
W.I.P	4,500	6,300	
Debtors	28,324	0	
Cash at Bank and in Hand	3,436	10,789	
Prepayments	0	0	
	<u>36,260</u>	<u>17,089</u>	
CREDITORS:			
Amounts falling due within 1 year	45,050	28,995	
	<u>45,050</u>	<u>28,995</u>	
NET CURRENT LIABILITIES:		-8,790	-11,906
TOTAL ASSETS LESS CURRENT LIABILITIES:		519	505
CREDITORS:			
Amounts falling due after 1 year		0	0
		<u>0</u>	<u>0</u>
		519	505
CAPITAL AND RESERVES:			
Called Up Share Capital	2	2	2
Profit and Loss Account		517	503
		<u>519</u>	<u>505</u>
Shareholders Funds		519	505

Advantage has been taken in the preparation of the accounts of the special exemptions conferred by Part I of Schedule 8 to the Companies Act 1985 on the grounds that the Company qualifies as a small Company. In addition:-

- (a) for the year in question the company was entitled to the exemption conferred by the subsection (1) of section 249A.
- (b) no notice has been deposited under subsection (2) of section 249B in relation to its accounts for the financial year.

MAA Consulting Limited

**ABBREVIATED BALANCE SHEET
FOR THE PERIOD TO 30 JUNE 2008.**

- (c) that the directors acknowledge their responsibilities for:-
- i) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
 - ii) preparing accounts which give a true and fair 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, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.
- (d) advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8, and
- (e) in the opinion of the directors, the company is entitled to those exemptions on the basis that it qualifies as a small company.

BY ORDER OF THE BOARD

A handwritten signature in black ink, appearing to read 'M Appleton', written over a horizontal line.

**Mr M Appleton
Director**

Approved by the Board on : 25th November 2008.

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD TO 30 JUNE 2008.**

1. ACCOUNTING POLICIES

a. Basis of Accounting

The financial statements have been prepared in accordance with the applicable accounting standards under the Historical Cost Convention FRSSE (June 2002).

b. Turnover

Turnover represents net invoiced sales of goods, excluding VAT.

c. Tangible Fixed Assets

Depreciation is provided at the annual rate of 25% on a reducing balance basis for vehicles and other assets in order to write off each asset over it's estimated life.

d. Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

e. Deferred Taxation

No provision has been made in the accounts for the deferred taxation, as in the opinion of the directors there is reasonable probability that the liability will not arise in the foreseeable future.

f. Cessation Accounting Basis

The Accounts have been prepared on a going concern basis, which is appropriate in the opinion of the Directors.

2. CALLED UP SHARE CAPITAL

2008

2007

Authorised, Allotted & Fully Paid
2 Ordinary Shares of £1 each

2

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