## MANAGEMENT STAFF CONSULTANTS LIMITED

## **Balance Sheet**

## As at 31 October 2008

		<u>2007</u>	
Current Assets Formation fees	£ 160	£ 160	
Less Current Liabilities Loan from director	158	<u>158</u>	
Net Current Assets	£ _2	_2	
Represented by			
Authorised Share Capital			
100 shares of £1 each			
Issued Share Capital	c 2	e 2	
2 shares of £1 each, fully paid	£ <u>2</u>	£ <u>2</u>	

The accounts are prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small/medium companies

For the year ended 31 October 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985

No members have required the company to obtain audit of its accounts for the year in question in accordance with section 249B(2)

The director acknowledges his responsibility for

- A) Ensuring the company keeps proper accounting records which comply with section 22
- B) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

AHN Gray Director

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