

**Registered Number 05990360**

**MJ Latham Consultant Limited**

**Abbreviated Accounts**

**30 November 2010**

**MJ Latham Consultant Limited**

**Registered Number 05990360**

**Company Information**

**Registered Office:**

St Georges  
West Lynne  
Cheddar  
Somerset  
BS27 3JL

MJ Latham Consultant Limited

Registered Number 05990360

**Balance Sheet as at 30 November 2010**

	Notes	2010 £	2009 £
<b>Current assets</b>			
Debtors		297	9,170
Cash at bank and in hand		84,361	68,859
Total current assets		<u>84,658</u>	<u>78,029</u>
<b>Creditors: amounts falling due within one year</b>		(18,755)	(19,011)
<b>Net current assets (liabilities)</b>		65,903	59,018
<b>Total assets less current liabilities</b>		<u>65,903</u>	<u>59,018</u>
<b>Total net assets (liabilities)</b>		<u>65,903</u>	<u>59,018</u>
<b>Capital and reserves</b>			
Called up share capital	2	1,000	1,000
Profit and loss account		64,903	58,018
<b>Shareholders funds</b>		<u>65,903</u>	<u>59,018</u>

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- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 24 August 2011

And signed on their behalf by:

**M Latham, 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****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**2 Share capital**

	2010 £	2009 £
<b>Allotted, called up and fully paid:</b>		
1000 Ordinary shares of £1 each	1,000	1,000