

Company number : 3099521

MONEYWISE CONSULTING LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST AUGUST 2005



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COMPANIES HOUSE

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MONEYWISE CONSULTING LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDING 31ST AUGUST 2005

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MONEYWISE CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST AUGUST 2005

		2005 £
	Note	
Fixed assets		
Fixtures , Fittings & Equipment	2	1,310
Current assets		
Debtors		6,598
Cash at Bank		6,265
		<u>12,863</u>
Creditors : Amounts falling due within one year		<u>(11,273)</u>
Net current assets		1,590
Total assets less current liabilities		<u>2,900</u>
Capital and reserves		
Called up share capital	3	2
Profit and Loss Account		2,898
Total shareholders' funds		<u>2,900</u>

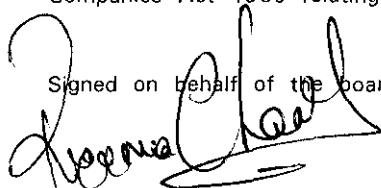
In the opinion of the director the company is entitled under section 249A(1) of the Companies Act 1985 to exemption from the audit of its financial statements for the year ended 31 August 2005.

No member of the company has requested an audit in accordance with section 249B(2) of the Companies Act 1985.

The director is responsible for ensuring the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its loss for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with its requirements, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions in Part V11 of the Companies Act 1985 relating to small companies.

Signed on behalf of the board



R Chadha

- Director

22 June 2006

FOR THE YEAR ENDING 31ST AUGUST 2005

Fixed Assets	Fixtures, Fittings & Equipment £
COST	
As at 01.09.04	1,625
Additions in year	919
Disposals in year	
As at 31.08.05	<u>2,544</u>
DEPRECIATION	
As at 01.09.04	798
Charge in year	436
Disposals in year	
As at 31.08.05	<u>1,234</u>
NET BOOK VALUE	
As at 31.08.05	<u>1,310</u>
As at 31.08.04	827

MONEYWISE CONSULTING LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDING 31ST AUGUST 2005

3. Share capital

2005

Authorised :

£

1,000 ordinary shares of £1 each

1,000

Allotted, issued and paid

£

2 ordinary shares of £1 each

2

4. Dividends

2005

£

Interim

26,500

5. Approval of abbreviated accounts

These abbreviated accounts were formally approved by the board of directors on 22 June 2006.