

Company number 3099521

MONEYWISE CONSULTING LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST AUGUST 2007

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MONEYWISE CONSULTING LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDING 31ST AUGUST 2007

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MONEYWISE CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST AUGUST 2007

		2007 £
	Note	
Fixed assets		
Fixtures , Fittings & Equipment	2	1,217
Current assets		
Debtors		8,009
Cash at Bank		11,438
		<u>19,447</u>
Creditors Amounts falling due within one year		<u>(12,467)</u>
Net current assets		6,980
Total assets less current liabilities		<u>8,197</u>
Capital and reserves		
Called up share capital	3	2
Profit and Loss Account		8,195
Total shareholders' funds		<u>8,197</u>

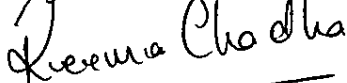
In the opinion of the director the company is entitled under section 249A(1) of the Companies Act 1985 to exemption from the audit of its financial statements for the year ended 31 August 2007

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 profit 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

11 June 2008

MONEYWISE CONSULTING LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDING 31ST AUGUST 2007

1 Accounting Policies

a) Basis of accounting

The financial statements have been prepared under the historical cost accounting rules

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

b) Turnover

Turnover represents amounts invoiced by the company in respect of services rendered during the period

c) Tangible Fixed Assets

Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over the expected useful life as follows

Fixtures, Fittings and Equipment 25% per annum on reducing balance

2 Fixed Assets	Fixtures, Fittings & Equipment £
COST	
As at 01 09 06	2,544
Additions in year	640
Disposals in year	
As at 31 08 07	<u>3,184</u>
DEPRECIATION	
As at 01 09 06	1,561
Charge in year	406
Disposals in year	
As at 31 08 07	<u>1,967</u>
NET BOOK VALUE	
As at 31 08 07	<u>1,217</u>
As at 31 08 06	<u>983</u>

MONEYWISE CONSULTING LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDING 31ST AUGUST 2007

3. Share capital	2007
Authorised	£
1,000 ordinary shares of £1 each	<u>1,000</u>
Allotted, issued and paid	£
2 ordinary shares of £1 each	<u>2</u>

4. Approval of abbreviated accounts

These abbreviated accounts were formally approved by the board of directors on
11 June 2008