

Company number 3099521

MONEYWISE CONSULTING LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST AUGUST 2011



A22 *A18XWZHC* #173
14/05/2012
COMPANIES HOUSE

MONEYWISE CONSULTING LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDING 31ST AUGUST 2011

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MONEYWISE CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST AUGUST 2011

		2011 £
	Note	
Fixed assets		
Fixtures , Fittings & Equipment	2	1,989
Current assets		
Debtors		13,882
Cash at Bank		5,678
		<u>19,560</u>
Creditors Amounts falling due within one year		<u>(20,677)</u>
Net current liabilities		(1,117)
Total assets less current liabilities		<u><u>872</u></u>
Capital and reserves		
Called up share capital	3	2
Profit and Loss Account		870
Total shareholders' funds		<u><u>872</u></u>

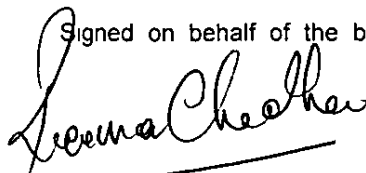
For the year ending 31 August 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Signed on behalf of the board



R Chadha

- Director

24 March 2012

FOR THE YEAR ENDING 31ST AUGUST 2011

a) Basis of accounting

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
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2 Fixed Assets	Fixtures, Fittings & Equipment £
COST	
As at 01 09 10	4,796
Additions in year	1,066
Disposals in year	
As at 31 08 11	<u>5,862</u>
DEPRECIATION	
As at 01 09 10	3,210
Charge in year	663
Disposals in year	
As at 31 08 11	<u>3,873</u>
NET BOOK VALUE	
As at 31 08 11	<u>1,989</u>
As at 31 08 10	1,586

MONEYWISE CONSULTING LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDING 31ST AUGUST 2011

3. Share capital	2011
Authorised	£
1,000 ordinary shares of £1 each	<u><u>1,000</u></u>
 Allotted, issued and paid	 £
2 ordinary shares of £1 each	<u><u>2</u></u>

4 Approval of abbreviated accounts

These abbreviated accounts were formally approved by the board of directors on
24 March 2012