

Registered number
03419613

Powell Management Consultants Limited

Abbreviated Accounts

31 August 2011



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EDX	29/5/12	#308
	COMPANIES HOUSE	
	A1AKWOQB	
A38	07/06/2012	#215
	COMPANIES HOUSE	

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Powell Management Consultants Limited
Registered number: 03419613
Abbreviated Balance Sheet
as at 31 August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	65	87
Current assets			
Cash at bank and in hand		1,233	3,220
Creditors: amounts falling due within one year		(8,676)	(2,628)
Net current (liabilities)/assets		<u>(7,443)</u>	<u>592</u>
Net (liabilities)/assets		<u><u>(7,378)</u></u>	<u><u>679</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(7,478)	579
Shareholders' funds		<u><u>(7,378)</u></u>	<u><u>679</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



M Powell
Director

Approved by the board on 23 May 2012

