

M & T C Consultants Limited
Abbreviated Accounts for the Year Ended 31 May 2011

Radnor House
Greenwood Close
Cardiff Gate Business Park
Cardiff CF23 8AA



Registered to carry on audit work
and regulated for a range of
investment business activities by
the Institute of Chartered
Accountants in England and Wales

bpu Chartered Accountants is a
trading name of BPU Ltd
Company Number 3723948
Registered in Wales

A list of directors is available from the
registered office above

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
M & T C Consultants Limited**



The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of M & T C Consultants Limited for the year ended 31 May 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of M & T C Consultants Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of M & T C Consultants Limited and state those matters that we have agreed to state to the Board of Directors of M & T C Consultants Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that M & T C Consultants Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of M & T C Consultants Limited. You consider that M & T C Consultants Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of M & T C Consultants Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

A handwritten signature in black ink, appearing to read 'BPU Limited'.

BPU Limited
Chartered Accountants

Date 29/2/12

This page does not form part of the abbreviated accounts

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M & T C Consultants Limited (Registered number: 04440921)

Abbreviated Balance Sheet
31 May 2011

		2011		2010	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		528		845
Investment property	3		51,246		51,246
			51,774		52,091
CURRENT ASSETS					
Debtors		137,909		20,089	
Cash at bank		377,367		427,228	
		515,276		447,317	
CREDITORS					
Amounts falling due within one year		26,856		24,706	
NET CURRENT ASSETS			488,420		422,611
TOTAL ASSETS LESS CURRENT LIABILITIES			540,194		474,702
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			540,192		474,700
SHAREHOLDERS' FUNDS			540,194		474,702

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 May 2011

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
18/02/2012 and were signed on its behalf by


M E Corry - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2011**

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 25% straight line
Computer equipment - 33% straight line

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2010 and 31 May 2011	5,196
DEPRECIATION	
At 1 June 2010	4,351
Charge for year	317
At 31 May 2011	4,668
NET BOOK VALUE	
At 31 May 2011	528
At 31 May 2010	845

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2011**

3 INVESTMENT PROPERTY

	Total £
COST	
At 1 June 2010 and 31 May 2011	51,246
NET BOOK VALUE	
At 31 May 2011	51,246
At 31 May 2010	51,246

4 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value £1	2011 £	2010 £
2	Ordinary		2	2

5 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 May 2011 and 31 May 2010:

	2011 £	2010 £
M E Corry and T L Corry		
Balance outstanding at start of year	-	-
Amounts advanced	111,402	-
Amounts repaid	-	-
Balance outstanding at end of year	111,402	-