RoC

Company Registration No. 05132607 (England and Wales)

MAGSON MAGUIRE CONSULTING LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2004



A23
COMPANIES HOUSE
116
27/10/2005

MAGSON MAGUIRE CONSULTING LIMITED

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MAGSON MAGUIRE CONSULTING LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2004

	Notes	2004 £	£
Fixed assets			
Tangible assets	**2**		1,938
Current assets			
Debtors		5,348	
Cash at bank and in hand		6,125	
		11,473	
Creditors: amounts falling due within one year		(7,643)	
Net current assets			3,830
Total assets less current liabilities			5,768
Capital and reserves			
Called up share capital	**3**		1,000
Profit and loss account			4,768
Shareholders' funds			5,768

In preparing these abbreviated accounts:

(a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The director acknowledges her responsibilities for:

  (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

  (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

The financial statements were approved by the Board on 24/10/05

J Y Magson
Director

MAGSON MAGUIRE CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2004

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	20% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 19 May 2004	-
Additions	2,187
At 31 December 2004	2,187
Depreciation	
At 19 May 2004	-
Charge for the period	249
At 31 December 2004	249
Net book value	
At 31 December 2004	1,938

3 Share capital

	2004 £
Authorised	
10,000 Ordinary Shares of £1 each	10,000
Allotted, called up and fully paid	
1,000 Ordinary Shares of £1 each	1,000