Registered Number 05723861

MODERNA CONSULTING LIMITED

Abbreviated Accounts

28 February 2014

MODERNA CONSULTING LIMITED **Registered Number 05723861**

Abbreviated Balance Sheet as at 28 February 2014

	Notes	*2014*	*2013*
		£	£
Current assets			
Debtors		2	2
Cash at bank and in hand		182,537	175,013
		182,539	175,015
Creditors: amounts falling due within one year		(9,746)	(9,839)
Net current assets (liabilities)		172,793	165,176
Total assets less current liabilities		172,793	165,176
Total net assets (liabilities)		172,793	165,176
Capital and reserves			
Called up share capital		2	2
Profit and loss account		172,791	165,174
Shareholders' funds		172,793	165,176

- For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 July 2014

And signed on their behalf by:
M. Shah, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.