Registered Number 05723861

MODERNA CONSULTING LIMITED

Abbreviated Accounts

28 February 2015

MODERNA CONSULTING LIMITED **Registered Number 05723861**

Abbreviated Balance Sheet as at 28 February 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Debtors		2	2
Cash at bank and in hand		195,781	182,539
		195,783	182,541
Creditors: amounts falling due within one year		(11,764)	(9,746)
Net current assets (liabilities)		184,019	172,795
Total assets less current liabilities		184,019	172,795
Total net assets (liabilities)		184,019	172,795
Capital and reserves			
Called up share capital		2	2
Profit and loss account		184,017	172,793
Shareholders' funds		184,019	172,795

- For the year ending 28 February 2015 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 26 July 2015

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

Notes to the Abbreviated Accounts for the period ended 28 February 2015

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.