MANAGE IT CONSULTING LIMITED

Company Registration Number:
06717521 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2010

End date: 31st October 2011

SUBMITTED

MANAGE IT CONSULTING LIMITED

Company Information
for the Period Ended 31st October 2011

Director:	Layla Miller
Registered office:	15 Meadway Romford RM2 5NU GB-ENG
Company Registration Number:	06717521 (England and Wales)

MANAGE IT CONSULTING LIMITED

Abbreviated Balance sheet
As at 31st October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	3	**3,041**	3,413
Total fixed assets:		**3,041**	3,413
Current assets			
Debtors:		**7,214**	16,379
Cash at bank and in hand:		**14,368**	11,577
Total current assets:		**21,582**	27,956
Creditors			
Creditors: amounts falling due within one year		**18,358**	21,378
Net current assets (liabilities):		**3,224**	6,578
Total assets less current liabilities:		**6,265**	9,991
Total net assets (liabilities):		**6,265**	9,991

The notes form part of these financial statements

MANAGE IT CONSULTING LIMITED

Abbreviated Balance sheet
As at 31st October 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		**6,264**	9,990
Total shareholders funds:		**6,265**	9,991

For the year ending 31 October 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 July 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Layla Miller
Status: Director

The notes form part of these financial statements

MANAGE IT CONSULTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2011

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 January 2008)

Turnover policy

Turnover represents the value, net of value added tax and discounts, of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at a rate of 20% reducing balance

MANAGE IT CONSULTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2011

3. Tangible assets

	Total
Cost	**£**
At 01st November 2010:	4,627
Additions:	388
At 31st October 2011:	5,015
Depreciation	
At 01st November 2010:	1,214
Charge for year:	760
At 31st October 2011:	1,974
Net book value	
At 31st October 2011:	3,041
At 31st October 2010:	3,413

MANAGE IT CONSULTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2011

4. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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