

MANAGE IT CONSULTING LIMITED

**Company Registration Number:
06717521 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

MANAGE IT CONSULTING LIMITED

Company Information for the Period Ended 31st October 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	2,532	3,041
Total fixed assets:		<u>2,532</u>	<u>3,041</u>
Current assets			
Debtors:		3,350	7,214
Cash at bank and in hand:		12,634	14,368
Total current assets:		<u>15,984</u>	<u>21,582</u>
Creditors			
Creditors: amounts falling due within one year		12,199	18,358
Net current assets (liabilities):		<u>3,785</u>	<u>3,224</u>
Total assets less current liabilities:		<u>6,317</u>	<u>6,265</u>
Total net assets (liabilities):		<u><u>6,317</u></u>	<u><u>6,265</u></u>

The notes form part of these financial statements

MANAGE IT CONSULTING LIMITED

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		6,316	6,264
Total shareholders funds:		<u>6,317</u>	<u>6,265</u>

For the year ending 31 October 2012 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 11 March 2013

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 2012

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)

Turnover policy

Turnover represents the value, net of value added tax, of goods and services provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Tangible assets are depreciated using a reducing balance provision of 20%

MANAGE IT CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

3. Tangible assets

	Total
Cost	£
At 01st November 2011:	5,015
Additions:	125
At 31st October 2012:	5,140
Depreciation	
At 01st November 2011:	1,974
Charge for year:	634
At 31st October 2012:	2,608
Net book value	
At 31st October 2012:	2,532
At 31st October 2011:	3,041

MANAGE IT CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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