

Registered Number 06756321

Mithril Consulting Limited

Abbreviated Accounts

30 November 2011

Mithril Consulting Limited

Registered Number 06756321

Company Information

Registered Office:

Flat 41
Stratford Eye
1 Angel Lane
Stratford
E15 1BL

Reporting Accountants:

Advantage Accounts Limited

3 The Quadrant
Warwick Road
Coventry
West Midlands
CV1 2DY

Mithril Consulting Limited

Registered Number 06756321

Balance Sheet as at 30 November 2011

	Notes	2011 £	2010 £
Current assets			
Cash at bank and in hand		119,836	99,131
Total current assets		<u>119,836</u>	<u>99,131</u>
Creditors: amounts falling due within one year		(30,753)	(27,130)
Net current assets (liabilities)		89,083	72,001
Total assets less current liabilities		<u>89,083</u>	<u>72,001</u>
Total net assets (liabilities)		<u>89,083</u>	<u>72,001</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		88,983	71,901
Shareholders funds		<u>89,083</u>	<u>72,001</u>

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- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 July 2012

And signed on their behalf by:

A Dal Ben, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2011

1 Accounting policies**Accounting convention**

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

3 Transactions with directors

A Dal Ben had a loan during the year. The maximum outstanding was £-. The balance at 30 November 2011 was £- (1 December 2010 - £-).