Registered Number 07484813

MARGOT WEST CONSULTING LIMITED

Abbreviated Accounts

31 January 2012

MARGOT WEST CONSULTING LIMITED **Registered Number 07484813**

Balance Sheet as at 31 January 2012

	Notes	2012	
		£	£
Called up share capital not paid			100
Fixed assets			
Tangible	2		914
Total fixed assets			914
Current assets			
Debtors		105,177	
Cash at bank and in hand		5,223	
Total current assets		110,400	
Creditors: amounts falling due within one year		(108,676)	
Net current assets			1,724
Total assets less current liabilities			2,738
Total net Assets (liabilities)			2,738
Capital and reserves			
Called up share capital			100
Profit and loss account			2,638
Shareholders funds			2,738

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 21 June 2012

And signed on their behalf by:
Marguerite West, 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 31 January 2012

1 Accounting policies

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

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures, fittings & equipment	33.00%	Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	1,258
disposals	
revaluations	
transfers	
At 31 January 2012	1,258
Depreciation	
At	
Charge for year	344
on disposals	
At 31 January 2012	344
Net Book Value	
At	
At 31 January 2012	914

3 Transactions with directors

The following directors had interest free loans during the period. The movements on these loans are as follows: Amount Maximum owing in period £ £Marguerite West 87,865 87,865 During the period the services of Mrs M West, other than her fiduciary duties, have been supplied to the company under a separate distinct contract.