Registered number
07683066

My Management Accountant Limited

Abbreviated Accounts

30 June 2012

My Management Accountant Limited

Registered number: 07683066

Abbreviated Balance Sheet

as at 30 June 2012

	Notes		2012
			£
Current assets			
Debtors		3,578	
Cash at bank and in hand		1,949	
		5,527	
Creditors: amounts falling due within one year		(6,943)	
Net current liabilities			(1,416)
Net liabilities			(1,416)
Capital and reserves			
Profit and loss account			(1,416)
Shareholders' funds			(1,416)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Martin Bown

Director

Approved by the board on 14 March 2013

My Management Accountant Limited
Notes to the Abbreviated Accounts
for the period ended 30 June 2012

1 Accounting policies

Basis of preparation

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

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

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.