M J PHILLIPS CONSULTING LIMITED

Company Registration Number:
SC337447 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

M J PHILLIPS CONSULTING LIMITED

Company Information
for the Period Ended 31st March 2011

Director:	M J Phillips
Company secretary:	I D Phillips
Registered office:	Ardachy Culbokie Dingwall Ross-Shire IV7 8JU GB-SCT
Company Registration Number:	SC337447 (Scotland)

M J PHILLIPS CONSULTING LIMITED

Abbreviated Balance sheet
As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**100**	100
Debtors:		**0**	0
Cash at bank and in hand:		**167**	102
Total current assets:		**267**	202
Creditors			
Creditors: amounts falling due within one year	2	**15**	0
Net current assets (liabilities):		**252**	202
Total assets less current liabilities:		**252**	202
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	.0
Total net assets (liabilities):		**252**	202

The notes form part of these financial statements

M J PHILLIPS CONSULTING LIMITED

Abbreviated Balance sheet
As at 31st March 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	**100**	100
Revaluation reserve:		**0**	0
Profit and Loss account:		**152**	102
Total shareholders funds:		**252**	202

For the year ending 31 March 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 21 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: M J Phillips
Status: Director

The notes form part of these financial statements

M J PHILLIPS CONSULTING LIMITED

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

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective January 2007).

Other accounting policies

Please note that the only income M J Phillips Consulting Ltd had in 2010/11 was a tax free payment of £75 from HMRC. This was paid for completing some HMRC returns electronically. This amount has been included as turnover (cell AC12), however as this was a tax free payment 'tax on profit or loss on ordinary activities' (cell AC34) is £0.

M J PHILLIPS CONSULTING LIMITED

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

2. Creditors: amounts falling due within one year

	2011 £	2010 £
Other creditors:	15	-
Total:	**15**	**0**

At 31 March 2010, the company owed M J Phillips £15. The loan is unsecured, interest free and has no fixed term of repayment.

M J PHILLIPS CONSULTING LIMITED

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

3. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Preference shares:	0	0.00	**0**
Total share capital:			**100**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Preference shares:	0	0.00	**0**
Total share capital:			**100**

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.