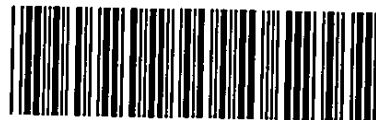


Company Registration No 06966802 (England and Wales)

MC-HSE CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM THE DATE OF INCORPORATION
20 JULY 2009 TO 31 DECEMBER 2010

WEDNESDAY



L7VA2TG8

LD5

20/04/2011

80

COMPANIES HOUSE

MC-HSE CONSULTING LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

MC-HSE CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2010

	Notes	2010 £	£
Current assets			
Debtors		15,492	
Creditors amounts falling due within one year		<u>(4,337)</u>	
Total assets less current liabilities			<u>11,155</u>
Capital and reserves			
Called up share capital	2		1
Profit and loss account			<u>11,154</u>
Shareholders' funds			<u>11,155</u>

For the financial period ended 31 December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board and authorised for issue on 20.04.2011



Dennis Cook
Director

Company Registration No 06966802

MC-HSE CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents commissions receivable as per agency net of VAT and trade discounts

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

2 Share capital

2010

£

Allotted, called up and fully paid

1 Ordinary shares of £1 each

1
