

MKV CONSULTING LTD

**Company Registration Number:
05709615 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

MKV CONSULTING LTD

Company Information for the Period Ended 31st March 2014

Director:	Vladyslav Yurchenko
Company secretary:	Natalia Yurchenko
Registered office:	67 Macfarlane Road London W12 7JY
Company Registration Number:	05709615 (England and Wales)

MKV CONSULTING LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	2	71	71
Tangible assets:	3	581	581
Total fixed assets:		652	652
Current assets			
Cash at bank and in hand:		4,314	4,327
Total current assets:		4,314	4,327
Creditors			
Net current assets (liabilities):		4,314	4,327
Total assets less current liabilities:		4,966	4,979
Provision for liabilities:		16	16
Total net assets (liabilities):		4,950	4,963

The notes form part of these financial statements

MKV CONSULTING LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	10	10
Profit and Loss account:		4,940	4,953
Total shareholders funds:		<u>4,950</u>	<u>4,963</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 27 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Vladyslav Yurchenko
Status: Director

The notes form part of these financial statements

MKV CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2010)

MKV CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Intangible assets

	Total
Cost	£
At 01st April 2013:	161
	<u>161</u>
Amortisation	£
At 01st April 2013:	90
At 31st March 2014:	<u>90</u>
Net book value	£
At 31st March 2014:	<u>71</u>
At 31st March 2013:	<u>71</u>

MKV CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Tangible assets

	Total
Cost	£
At 01st April 2013:	1,271
At 31st March 2014:	1,271
Depreciation	
At 01st April 2013:	690
At 31st March 2014:	690
Net book value	
At 31st March 2014:	581
At 31st March 2013:	581

MKV CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
