

REGISTERED NUMBER 710343 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2008  
FOR  
B & S MASSEY LIMITED**

WEDNESDAY



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17/09/2008

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COMPANIES HOUSE

**B & S MASSEY LIMITED**

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for the Year Ended 31 March 2008**

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**B & S MASSEY LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 31 March 2008**

<b>DIRECTORS</b>	A J Nicholson G Nicholson
<b>SECRETARY</b>	G Nicholson
<b>REGISTERED OFFICE</b>	Booth Street Chambers Booth Street Ashton-under-Lyne Lancashire OL6 7LQ
<b>REGISTERED NUMBER</b>	710343 (England and Wales)
<b>ACCOUNTANTS.</b>	Moss & Williamson Chartered Accountants Booth Street Chambers Ashton-under-Lyne Lancashire OL6 7LQ
<b>BANKERS.</b>	National Westminster Bank plc Manchester, Deansgate Branch 115 Deansgate Manchester M3 2BG

**B & S MASSEY LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 March 2008**

	2008 £	2007 £
<b>CURRENT ASSETS</b>		
Debtors	-	397
Cash at bank and in hand	-	35,052
	-	35,449
<b>CREDITORS</b>		
Amounts falling due within one year	-	31,551
<b>NET CURRENT ASSETS</b>	-	3,898
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	-	3,898
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2 1,854,000	1,854,000
Profit and loss account	(1,854,000)	(1,850,102)
<b>SHAREHOLDERS' FUNDS</b>	-	3,898

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

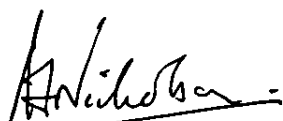
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 8 September 2008 and were signed on its behalf by



A J Nicholson - Director

**B & S MASSEY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 March 2008**

**1 ACCOUNTING POLICIES**

**Accounting convention**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal value £1	2008 £ <u>1,854,000</u>	2007 £ <u>1,854,000</u>
1,854,000	Ordinary			

**3 ULTIMATE PARENT COMPANY**

The ultimate parent company is Mosston Engineering Company Limited, a company registered in England & Wales.