

REGISTERED NUMBER: 02104128 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 1 April 2011 to 31 January 2012
for
Mid Essex Enterprise Agency Limited

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COMPANIES HOUSE

Mid Essex Enterprise Agency Limited

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for the Period 1 April 2011 to 31 January 2012**

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Mid Essex Enterprise Agency Limited

Company Information
for the Period 1 April 2011 to 31 January 2012

DIRECTORS:

A S Raynor
M L Hobart

SECRETARY:

Huallenac Trustee Company

REGISTERED OFFICE:

Essex Chronicle Media Group
Westway
Chelmsford
Essex
CM1 3BE

REGISTERED NUMBER:

02104128 (England and Wales)

ACCOUNTANTS:

Barber Accountancy Ltd
Yeomans
Bassett's Lane
Woodham Walter
Maldon
Essex
CM9 6RZ

Mid Essex Enterprise Agency Limited

Abbreviated Balance Sheet
31 January 2012

	Notes	31/1/12 £	31/3/11 £
FIXED ASSETS			
Tangible assets	2	-	2,330
CURRENT ASSETS			
Debtors		-	1,114
Prepayments and accrued income		-	563
Cash at bank		1,436	44,476
		<u>1,436</u>	<u>46,153</u>
CREDITORS			
Amounts falling due within one year		-	(4,921)
NET CURRENT ASSETS		<u>1,436</u>	<u>41,232</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,436</u>	<u>43,562</u>
RESERVES			
Profit and loss account		<u>1,436</u>	<u>43,562</u>
		<u>1,436</u>	<u>43,562</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2012

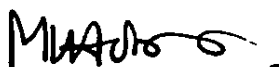
The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 7 March 2012 and were signed on its behalf by:



M L Hobart - Director

The notes form part of these abbreviated accounts

Mid Essex Enterprise Agency Limited

Notes to the Abbreviated Accounts
for the Period 1 April 2011 to 31 January 2012

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	18,998
Disposals	(18,998)
	<hr/>
At 31 January 2012	-
	<hr/>
DEPRECIATION	
At 1 April 2011	16,668
Eliminated on disposal	(16,668)
	<hr/>
At 31 January 2012	-
	<hr/>
NET BOOK VALUE	
At 31 January 2012	-
	<hr/> <hr/>
At 31 March 2011	2,330
	<hr/> <hr/>

Mid Essex Enterprise Agency Limited

Report of the Accountants to the Directors of
Mid Essex Enterprise Agency Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 January 2012 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Barber Accountancy Ltd
Yeomans
Bassett's Lane
Woodham Walter
Maldon
Essex
CM9 6RZ

Date 7th March 2012