Mason Anderson Associates Limited

Abbreviated Accounts

31 December 2010

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24/08/2011 COMPANIES HOUSE

232

Mason Anderson Associates Limited

Registered number.

02963391

Abbreviated Balance Sheet as at 31 December 2010

	Notes		2010 £		2009 £
Fixed assets			_		
Tangible assets	2		6,911		8,610
Current assets Debtors Cash at bank and in hand	-	255 1,441 1,696		1,194 104 1,298	
Creditors amounts falling within one year	due	(1,464)		(7,552)	
Net current assets/(liabilitie	es)		232		(6,254)
Total assets less current liabilities		-	7,143		2,356
Creditors amounts falling after more than one year	due		-		(467)
Neces		-	7.110		4.000
Net assets		-	7,143	•	1,889
Capital and reserves Called up share capital Profit and loss account	3		100 7,043		100 1,789
Shareholders' funds		-	7,143		1,889

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

L N Mason Director

Approved by the board on 29 July 2011

Mason Anderson Associates Limited Notes to the Abbreviated Accounts for the year ended 31 December 2010

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 25% reducing balance

2	Tangible fixed assets			£	
	Cost				
	At 1 January 2010			40,652	
	Additions			684	
	At 31 December 2010			41,336	
	Depreciation				
	At 1 January 2010			32,042	
	Charge for the year			2,383	
	At 31 December 2010			34,425	
	Net book value				
	At 31 December 2010			6,911	
	At 31 December 2009				
3	Share capital	Nominal value	2010 Number	2010 £	2009 £
	Allotted, called up and fully paid	value	Mannaer	L	£
	Ordinary shares	£1 each	100	100	100
	Ordinary Shares	~ i cacii	100		100