

Registered number  
02963391

Mason Anderson Associates Limited

Abbreviated Accounts

31 December 2010

WEDNESDAY



A39

\*AGOEWEY0\*

24/08/2011

232

COMPANIES HOUSE

**Mason Anderson Associates Limited**

Registered number. 02963391

**Abbreviated Balance Sheet  
as at 31 December 2010**

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

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 24 July 2011

