

REGISTERED NUMBER: 03050836 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011

FOR

MISSON PALLETS SERVICES LIMITED

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27/01/2012

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MISSON PALLETS SERVICES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

MISSON PALLETS SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2011**

DIRECTOR: A Wells

SECRETARY: M C Wagstaff

REGISTERED OFFICE: Springfield House
South Parade
Doncaster
South Yorkshire
DN1 2EG

REGISTERED NUMBER: 03050836 (England and Wales)

ACCOUNTANTS: A Wigglesworth and Company Ltd
Chartered Accountants
Springfield House
1 Albion Place
Doncaster
DN1 2EG

MISSON PALLETS SERVICES LIMITED

ABBREVIATED BALANCE SHEET 30 APRIL 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	14,217	18,956
CURRENT ASSETS			
Debtors		243,093	139,860
Cash at bank		4,227	15,953
		<u>247,320</u>	<u>155,813</u>
CREDITORS			
Amounts falling due within one year		<u>109,145</u>	<u>90,706</u>
NET CURRENT ASSETS		<u>138,175</u>	<u>65,107</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		152,392	84,063
CREDITORS			
Amounts falling due after more than one year		(1,642)	(3,831)
PROVISIONS FOR LIABILITIES		<u>(892)</u>	<u>(1,419)</u>
NET ASSETS		<u>149,858</u>	<u>78,813</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>149,856</u>	<u>78,811</u>
SHAREHOLDERS' FUNDS		<u>149,858</u>	<u>78,813</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 notes form part of these abbreviated accounts

MISSON PALLETS SERVICES LIMITED

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2011

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 director on 24/01/12 and were signed by



A Wells - Director

The notes form part of these abbreviated accounts

MISSON PALLETS SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2011

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 goods, 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 or, if held under a finance lease, over the lease term, whichever is the shorter

Fixtures and fittings - 25% on cost

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 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2010	
and 30 April 2011	67,850
DEPRECIATION	
At 1 May 2010	48,894
Charge for year	4,739
At 30 April 2011	53,633
NET BOOK VALUE	
At 30 April 2011	14,217
At 30 April 2010	18,956

MISSON PALLETS SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2011**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2011 £	2010 £
Number	Class			
2	Ordinary	£1	<u>2</u>	<u>2</u>