

**REGISTERED NUMBER: 03050836 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2010**  
**FOR**  
**MISSON PALLETS SERVICES LIMITED**



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**MISSION PALLETS SERVICES LIMITED**

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FOR THE YEAR ENDED 30 APRIL 2010**

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**MISSION PALLETS SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2010**

**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

**MISSION PALLETS SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET  
30 APRIL 2010**

	Notes	2010 £	£	2009 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		18,956		16,650
<b>CURRENT ASSETS</b>					
Debtors		139,860		111,215	
Cash at bank		15,953		-	
		<u>155,813</u>		<u>111,215</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>90,706</u>		<u>50,334</u>	
<b>NET CURRENT ASSETS</b>			<u>65,107</u>		<u>60,881</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>84,063</u>		<u>77,531</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			(3,831)		-
<b>PROVISIONS FOR LIABILITIES</b>			<u>(1,419)</u>		<u>-</u>
<b>NET ASSETS</b>			<u><u>78,813</u></u>		<u><u>77,531</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>78,811</u>		<u>77,529</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>78,813</u></u>		<u><u>77,531</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 notes form part of these abbreviated accounts

**MISSON PALLETS SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**30 APRIL 2010**

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 25/03/2011 and were signed by



A Wells - Director

The notes form part of these abbreviated accounts

# MISSION PALLETS SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2010

### 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 £
<b>COST</b>	
At 1 May 2009	61,100
Additions	6,750
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At 30 April 2010	67,850
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<b>DEPRECIATION</b>	
At 1 May 2009	44,450
Charge for year	4,444
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At 30 April 2010	48,894
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<b>NET BOOK VALUE</b>	
At 30 April 2010	18,956
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At 30 April 2009	16,650
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**MISSON PALLETS SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 APRIL 2010**

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	2010	2009
Number	Class			
		£1	£	£
2	Ordinary		2	2
			<u>2</u>	<u>2</u>