

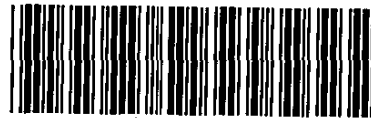
REGISTERED NUMBER: 04659820 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2012

FOR

MANGOTREE HOLDINGS LIMITED

THURSDAY



A1C0A877

A22

28/06/2012

#233

COMPANIES HOUSE

37

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

MANGOTREE HOLDINGS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2012

DIRECTOR: N D Bruce

SECRETARY: M C Barlow

REGISTERED OFFICE: Mulberry House
4, Pound Lane
Marlow
Buckinghamshire
SL7 2AQ

REGISTERED NUMBER: 04659820 (England and Wales)

ACCOUNTANTS: Michael Barlow & Co
Mulberry House,
4, Pound Lane,
Marlow
Buckinghamshire
SL7 2AQ

MANGOTREE HOLDINGS LIMITED (REGISTERED NUMBER: 04659820)

**ABBREVIATED BALANCE SHEET
29 FEBRUARY 2012**

	Notes	29/2/12 £	£	28/2/11 £	£
FIXED ASSETS					
Investments	2		17,776		17,776
CURRENT ASSETS					
Debtors		7,760		7,837	
Cash at bank		-		3	
		<u>7,760</u>		<u>7,840</u>	
CREDITORS					
Amounts falling due within one year		<u>9,812</u>		<u>9,562</u>	
NET CURRENT LIABILITIES			<u>(2,052)</u>		<u>(1,722)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>15,724</u>		<u>16,054</u>
CAPITAL AND RESERVES					
Called up share capital	3		350		350
Profit and loss account			<u>15,374</u>		<u>15,704</u>
SHAREHOLDERS' FUNDS			<u>15,724</u>		<u>16,054</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012

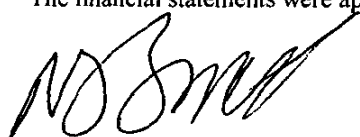
The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006

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 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 27 June 2012 and were signed by



N D Bruce - Director

The notes form part of these abbreviated accounts

MANGOTREE HOLDINGS LIMITED (REGISTERED NUMBER: 04659820)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 FIXED ASSET INVESTMENTS

	Loans
	£
At 1 March 2011	
and 29 February 2012	<u>17,776</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	29/2/12 £	28/2/11 £
350 Ordinary Shares		<u>350</u>	<u>350</u>