

REGISTERED NUMBER: 04659820 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2013
FOR
MANGOTREE HOLDINGS LIMITED



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FOR THE YEAR ENDED 28 FEBRUARY 2013**

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MANGOTREE HOLDINGS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2013

DIRECTOR: N D Bruce

SECRETARY: M C Barlow

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

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

MANGOTREE HOLDINGS LIMITED (REGISTERED NUMBER: 04659820)

**ABBREVIATED BALANCE SHEET
28 FEBRUARY 2013**

	Notes	28/2/13 £	£	29/2/12 £	£
FIXED ASSETS					
Investments	2		17,699		17,776
CURRENT ASSETS					
Debtors		7,837		7,760	
CREDITORS					
Amounts falling due within one year		9,812		9,812	
NET CURRENT LIABILITIES			(1,975)		(2,052)
TOTAL ASSETS LESS CURRENT LIABILITIES			15,724		15,724
CAPITAL AND RESERVES					
Called up share capital	3		350		350
Profit and loss account			15,374		15,374
SHAREHOLDERS' FUNDS			15,724		15,724

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 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 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 16 November 2013 and were signed by



N D Bruce - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013**

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)

The company was dormant throughout the year ended 28 February 2013. However, reference to information relating to the year ended 29 February 2012 has been made where appropriate

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 2012	
and 28 February 2013	<u>17,699</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	28/2/13 £	29/2/12 £
350	Ordinary Shares		<u>350</u>	<u>350</u>