

Registered number  
4745976  
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Mass Systems Europe Ltd

Abbreviated Accounts

30 April 2010



**Mass Systems Europe Ltd**  
**Abbreviated Balance Sheet**  
**as at 30 April 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	10,971	15,416
<b>Current assets</b>			
Debtors		4,987	11,348
Cash at bank and in hand		58	558
		<u>5,045</u>	<u>11,906</u>
<b>Creditors: amounts falling due within one year</b>		<u>(42,284)</u>	<u>(32,072)</u>
<b>Net current liabilities</b>		(37,239)	(20,166)
<b>Net liabilities</b>		<u>(26,268)</u>	<u>(4,750)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(26,269)	(4,751)
<b>Shareholder's funds</b>		<u>(26,268)</u>	<u>(4,750)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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

T Attoe  
Director



Approved by the board on

**Mass Systems Europe Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2010**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Furniture, fixtures & fittings	20% straight line

**2 Tangible fixed assets**

£

**Cost**

At 1 May 2009	39,657
Additions	4,359

At 30 April 2010	<u>44,016</u>
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**Depreciation**

At 1 May 2009	24,241
Charge for the year	8,804

At 30 April 2010	<u>33,045</u>
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**Net book value**

At 30 April 2010	<u>10,971</u>
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At 30 April 2009	<u>15,416</u>
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**3 Share capital**

	<b>2010 No</b>	<b>2009 No</b>	<b>2010 £</b>	<b>2009 £</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>