

**MACH TWO LIMITED**

**Company Registration Number:  
04978895 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

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# **MACH TWO LIMITED**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	John TREVETT
<b>Company secretary:</b>	Margaret Trevett
<b>Registered office:</b>	12a Dormans Close Milton Keynes Village Milton Keynes Buckinghamshire MK10 9AR
<b>Company Registration Number:</b>	04978895 (England and Wales)

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# MACH TWO LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	3	165	220
<b>Total fixed assets:</b>		<u>165</u>	<u>220</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		2,598	1,944
<b>Total current assets:</b>		<u>2,598</u>	<u>1,944</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		1,470	1,004
<b>Net current assets (liabilities):</b>		<u>1,128</u>	<u>940</u>
<b>Total assets less current liabilities:</b>		1,293	1,160
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>1,293</u></u>	<u><u>1,160</u></u>

The notes form part of these financial statements

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# MACH TWO LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	4	1,000	1,000
Revaluation reserve:		0	0
Profit and Loss account:		293	160
<b>Total shareholders funds:</b>		<u>1,293</u>	<u>1,160</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 23 December 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: John TREVETT  
Status: Director

The notes form part of these financial statements

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# **MACH TWO LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Historical costs

#### **Turnover policy**

Income for the year has been booked on a cash basis as and when received by the company.

#### **Tangible fixed assets depreciation policy**

No additional equipment was acquired in 2001 to 2013. Depreciation is charged annually at 25% of the declining balance from last year.

#### **Intangible fixed assets amortisation policy**

None

#### **Valuation information and policy**

None

#### **Other accounting policies**

3. Expenditure has been treated on a cash basis as and when paid out by the company.

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# MACH TWO LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 3. Tangible assets

<b>Cost</b>	<b>Total</b>
	<b>£</b>
At 01st April 2012:	392
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2013:	392
<b>Depreciation</b>	
At 01st April 2012:	172
Charge for year:	55
On disposals:	0
Other adjustments	0
At 31st March 2013:	227
<b>Net book value</b>	
At 31st March 2013:	165
At 31st March 2012:	220

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# MACH TWO LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Preference shares:	0	0.00	0
Total share capital:			<u>1,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Preference shares:	0	0.00	0
Total share capital:			<u>1,000</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

