

MACH TWO LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

MACH TWO LIMITED

Company Information for the Period Ended 31st March 2014

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

MACH TWO LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	7	124	165
Total fixed assets:		<u>124</u>	<u>165</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		3,199	2,598
Total current assets:		<u>3,199</u>	<u>2,598</u>
Creditors			
Creditors: amounts falling due within one year		2,034	1,470
Net current assets (liabilities):		<u>1,165</u>	<u>1,128</u>
Total assets less current liabilities:		1,289	1,293
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>1,289</u></u>	<u><u>1,293</u></u>

The notes form part of these financial statements

MACH TWO LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	8	1,000	1,000
Revaluation reserve:		0	0
Profit and Loss account:		289	293
Total shareholders funds:		<u>1,289</u>	<u>1,293</u>

For the year ending 31 March 2014 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 22 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Trevett
Status: Director

The notes form part of these financial statements

MACH TWO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

Revenue and expenses are treated on a cash basis.

Turnover policy

Turnover is treated on a cash basis as received.

Tangible fixed assets depreciation policy

Fixed assett of computers and related equipment charged 25% of the previous year's balance

Intangible fixed assets amortisation policy

None applicable

Valuation information and policy

Historical cost basis

Other accounting policies

None

MACH TWO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

7. Tangible assets

	Total
Cost	£
At 01st April 2013:	392
Additions:	0
Disposals:	0
Revaluations:	0
At 31st March 2014:	392
Depreciation	
At 01st April 2013:	227
Charge for year:	41
On disposals:	0
Other adjustments	0
At 31st March 2014:	268
Net book value	
At 31st March 2014:	124
At 31st March 2013:	165

MACH TWO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

8. Called up share capital

Allotted, called up and paid

Previous 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>
Current period			2014
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>

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.

