

# **MACH TWO LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01 April 2014**

**End date: 31 March 2015**

# MACH TWO LIMITED

## Abbreviated Balance sheet

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	93	124
<b>Total fixed assets:</b>		<u>93</u>	<u>124</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		2,604	3,199
<b>Total current assets:</b>		<u>2,604</u>	<u>3,199</u>
Creditors: amounts falling due within one year:		( 1,382 )	0
<b>Net current assets (liabilities):</b>		<u>1,222</u>	<u>3,199</u>
Total assets less current liabilities:		1,315	3,323
Creditors: amounts falling due after more than one year:			( 2,034 )
Provision for liabilities:		0	0
<b>Total net assets (liabilities):</b>		<u><u>1,315</u></u>	<u><u>1,289</u></u>

The notes form part of these financial statements

# MACH TWO LIMITED

## Balance sheet continued

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
<b>Capital and reserves</b>			
Called up share capital:	3	<b>1,000</b>	1,000
Revaluation reserve:		<b>0</b>	0
Profit and loss account:		<b>315</b>	289
<b>Shareholders funds:</b>		<b>1,315</b>	1,289

For the year ending 31 March 2015 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 19 December 2015

### 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 31 March 2015**

### **1. Accounting policies**

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

The accounts are prepared on a cash basis for revenues as received and expenses as met.

#### **Turnover policy**

Revenue accounted for only as received.

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

The tangible fixed assets comprising only computer equipment are depreciation at a rate of 25% of the preceding year's balance.

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

Not applicable

# MACH TWO LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

### 2. Tangible assets

	Total
Cost	£
01 April 2014:	392
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2015:	<u>392</u>
<b>Depreciation</b>	
01 April 2014:	268
Charge for year:	31
On disposals:	0
Other adjustments:	0
31 March 2015:	<u>299</u>
<b>Net book value</b>	
31 March 2015:	<u>93</u>
31 March 2014:	<u>124</u>

# MACH TWO LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period

**2014**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	<b>1,000</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>1,000</b>

Current period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	<b>1,000</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>1,000</b>

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.