

Registered number: 05041254

**MICHAEL BALL ENTERPRISES LIMITED**  
**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

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**MICHAEL BALL ENTERPRISES LIMITED**

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**MICHAEL BALL ENTERPRISES LIMITED**  
**REGISTERED NUMBER: 05041254**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2013**

	Note	£	2013 £	£	2012 £
<b>CURRENT ASSETS</b>					
Debtors		29,667		1,053	
Cash at bank and in hand		26,321		69,618	
		<u>55,988</u>		<u>70,671</u>	
<b>CREDITORS: amounts falling due within one year</b>		<u>(34,554)</u>		<u>(11,470)</u>	
<b>NET CURRENT ASSETS</b>			<u>21,434</u>		<u>59,201</u>
<b>NET ASSETS</b>			<u>21,434</u>		<u>59,201</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		1		1
Profit and loss account			<u>21,433</u>		<u>59,200</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>21,434</u>		<u>59,201</u>

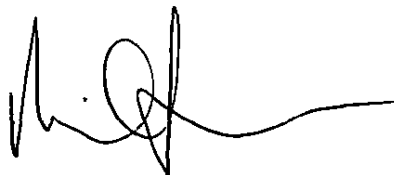
The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2013 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by

**M A Ball**  
Director

Date

  
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The notes on page 2 form part of these financial statements

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**MICHAEL BALL ENTERPRISES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2 Turnover**

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of Value Added Tax and trade discounts

**2. SHARE CAPITAL**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1	<u><u>1</u></u>	<u><u>1</u></u>