

Registered Number 05897663

MASSOR OG MUSKELTERAPI LTD

Abbreviated Accounts

31 December 2014

Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible	2	18	0
		<u>18</u>	<u>0</u>
Current assets			
Debtors		0	120
Cash at bank and in hand		10,648	9,112
Total current assets		<u>10,648</u>	<u>9,232</u>
Creditors: amounts falling due within one year		(8,255)	(7,034)
Net current assets (liabilities)		2,393	2,198
Total assets less current liabilities		<u>2,411</u>	<u>2,198</u>
Total net assets (liabilities)		<u>2,411</u>	<u>2,198</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2,410	2,197

Shareholders funds

2,411

2,198

- a. For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 March 2015

And signed on their behalf by:

BJORG VIK ANDRESEN, Director

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Notes to the Abbreviated Accounts

For the year ending 31 December 2014

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Land & Buildings	10% straight line
Furniture	20% straight line
Computer Equipment	20% straight line
Other	10% straight line

2 Tangible fixed assets

	Other	Total
Cost	£	£
At 01 January 2014	0	0
Additions	18	18
Disposals	0	0
At 31 December 2014	<u>18</u>	<u>18</u>
Depreciation		
At 01 January 2014	0	0
Charge for year	0	0
On disposals	0	0
At 31 December 2014	<u>0</u>	<u>0</u>
Net Book Value		
At 31 December 2014	18	18
At 31 December 2013	<u>0</u>	<u>0</u>

3 Share capital

2014	2013
£	£

Authorised share capital:

100 Ordinary shares of £1
each

100

100

**Allotted, called up and fully
paid:**

1 Ordinary shares of £1 each

1

1