

MASSARA LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 OCTOBER 2012

THURSDAY



A11 *A2FAD7QI* #134
22/08/2013
COMPANIES HOUSE

Company Number 5953818

MASSARA LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012

CONTENTS

Page

Balance Sheet

1

Notes to the Accounts

2-3

Registered in England No 5953818

BALANCE SHEET

AS AT 31 OCTOBER 2012


	<u>Note</u>	<u>2012</u> Euro	Euro	<u>2011</u> Euro	Euro
Fixed Assets					
Tangible assets			-		-
Current Assets					
Debtors	2	8,508		16,272	
Cash at bank and in hand		-		-	
		<u>8,508</u>		<u>16,272</u>	
Creditors amounts falling due within one year	3	(12,125)		(13,337)	
Net Current Assets			(3,617)		2,935
Total Assets less Current Liabilities			<u>(3,617)</u>		<u>2,935</u>
Creditors amounts falling due after more than one year			-		-
			<u>€ (3,617)</u>		<u>€ 2,935</u>
			=====		=====
Capital and Reserves					
Called up share capital	4		1		1
Profit and loss account			(3,618)		2,934
			<u>€ (3,617)</u>		<u>€ 2,935</u>
			=====		=====
Shareholders Funds					

For the year ending 31st October 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 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 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008)

These abbreviated accounts were approved by the board of directors on 16th August 2013 and were signed on its behalf by


 Eastcliffe Enterprises Limited
 Director

NOTES TO THE ABBREVIATED ACCOUNTS

1 Accounting Policies

The following accounting policies have been consistently applied in dealing with the items which are considered material in relation to the company's accounts

Basis of preparation

The accounts have been prepared under the historical cost accounting rules, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers during the year

Taxation

The charge for taxation is based on the profit for the year at the prevailing small company rate, as adjusted for any over or under provisions in previous years

Research and Development

No expenditure has been incurred on research and development

Pension Costs

No pension scheme is in operation and no other pension payments are made

Foreign Currencies

These accounts are presented in Euros being the currency in which the underlying books and records are maintained and deemed the functional currency of the company
Transactions in foreign currencies are recorded using the rate of exchange ruling at the date of the transaction
Monetary assets and liabilities denominated in foreign currencies are translated using the rate of exchange ruling at the balance sheet date and the gains or losses on translation are included in the profit and loss account

NOTES TO THE ABBREVIATED ACCOUNTS (continued)

2 Debtors

All debtors are considered collectable within one year

3 Creditors. amounts falling due within one year

All creditors are considered payable within one year

4 Called up Share Capital

	<u>2012</u> Euro	<u>2011</u> Euro
Ordinary shares of £1 each		
Allotted, called up and fully paid	£ 1 =====	£ 1 =====
Expressed in these accounts as Euros	€ 1 =====	€ 1 =====