Cessation

MASSARA LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JULY 2013

TUESDAY



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Company Number 5953818

MASSARA LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JULY 2013

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Registered in England No. 5953818

BALANCE SHEET

AS AT 31 JULY 2013	<u>Note</u>	<u>2013</u> Euro Euro		<u>31-10-2012</u> Euro Euro	
Fixed Assets		Euro	Euro	Euro	Euro
Tangible assets			-		-
Current Assets					
Debtors Cash at bank and in hand	2	- -		8,508 -	
		•		8,508	
Creditors amounts falling due within one year	3	(14,919)		(12,125)	
Net Current Assets			(14,919)		(3,617)
Total Assets less Current Liabilities			(14,919)		(3,617)
Creditors amounts falling due after more than one year			-		-
			€ (14,919)		€ (3,617)
Capital and Reserves					
Called up share capital	4		1		1
Profit and loss account			(14,920)		(3,618)
Shareholders Funds			€ (14,919) =====		€ (3,617)

For the period ending 31st July 2013 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 27th August 2013 and were signed on its behalf by

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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

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Expressed in these accounts as Euros	ϵ	1	€	1
Ordinary shares of £1 each Allotted, called up and fully paid	£	1	£	1 ====
Onderson shows of Classic	<u>2013</u> Euro		31-10-2012 Euro	