

MANGO SYSTEMS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JANUARY 2009

THURSDAY



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24/12/2009

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COMPANIES HOUSE

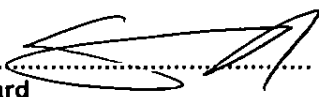
MANGO SYSTEMS LIMITED
REGISTERED NUMBER: 06489440

ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2009

	Note	2009 £	£
CURRENT ASSETS			
Debtors	2	9,289	
Cash at bank		1,361	
		<u>10,650</u>	
CREDITORS: amounts falling due within one year		<u>(10,611)</u>	
NET CURRENT ASSETS			<u>39</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>39</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(61)</u>
SHAREHOLDERS' FUNDS			<u>39</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 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 January 2009 and of its profit for the period then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 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 of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 23 December 2009.


.....
S Ward
Director

The notes on page 2 form part of these financial statements.

MANGO SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JANUARY 2009

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 January 2007).

1.2 Turnover

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

2. DEBTORS

Included within other debtors due within one year is a loan to S Ward, a director, amounting to £9,289. The maximum amount outstanding during the period was £9,289.

3. SHARE CAPITAL

	2009 £
Authorised	
10,000 Ordinary shares of £1 each	<u>10,000</u>
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	<u>100</u>

During the year the company issued 100 ordinary shares for £1 each.