

**Registered Number 06513261**

**MS TAS LIMITED**

**Abbreviated Accounts**

**25 February 2013**

## Abbreviated Balance Sheet as at 25 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,671	2,659
		<u>3,671</u>	<u>2,659</u>
<b>Current assets</b>			
Debtors	3	35,950	9,800
Cash at bank and in hand		10,854	11,177
		<u>46,804</u>	<u>20,977</u>
<b>Creditors: amounts falling due within one year</b>		(12,161)	(2,994)
<b>Net current assets (liabilities)</b>		<u>34,643</u>	<u>17,983</u>
<b>Total assets less current liabilities</b>		<u>38,314</u>	<u>20,642</u>
<b>Total net assets (liabilities)</b>		<u>38,314</u>	<u>20,642</u>
<b>Capital and reserves</b>			
Called up share capital	4	4	4
Profit and loss account		38,310	20,638
<b>Shareholders' funds</b>		<u>38,314</u>	<u>20,642</u>

- For the year ending 25 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 9 September 2013

And signed on their behalf by:

**M S TASNEEM, Director**

**Notes to the Abbreviated Accounts for the period ended 25 February 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 26 February 2012	5,802
Additions	1,544
Disposals	-
Revaluations	-
Transfers	-
At 25 February 2013	<u>7,346</u>
<b>Depreciation</b>	
At 26 February 2012	3,143
Charge for the year	532
On disposals	-
At 25 February 2013	<u>3,675</u>
<b>Net book values</b>	
At 25 February 2013	<u>3,671</u>
At 25 February 2012	<u>2,659</u>

**3 Debtors**

	<i>2013</i>	<i>2012</i>
	£	£
Debtors include the following amounts due after more than one year	35,950	9,800

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
4 Ordinary shares of £1 each	4	4

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