

**Registered Number 06689487**

**Mike Ogden Interim Services Limited**

**Abbreviated Accounts**

**30 June 2011**

**Mike Ogden Interim Services Limited**

**Registered Number 06689487**

**Company Information**

**Registered Office:**

Orchard House  
Park Lane  
Reigate  
Surrey  
RH2 8JX

**Reporting Accountants:**

Fowler & Co  
Chartered Accountants  
Orchard House  
Park Lane  
Reigate  
Surrey  
RH2 8JX

## Balance Sheet as at 30 June 2011

	Notes	2011 £	2010 £
<b>Current assets</b>			
Debtors		729	12,696
Cash at bank and in hand		5,127	8,234
Total current assets		<u>5,856</u>	<u>20,930</u>
<b>Creditors: amounts falling due within one year</b>		(18,076)	(18,141)
<b>Net current assets (liabilities)</b>		(12,220)	2,789
<b>Total assets less current liabilities</b>		<u>(12,220)</u>	<u>2,789</u>
<b>Total net assets (liabilities)</b>		<u>(12,220)</u>	<u>2,789</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		(12,320)	2,689
<b>Shareholders funds</b>		<u>(12,220)</u>	<u>2,789</u>

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- a. For the year ending 30 June 2011 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 07 March 2012

And signed on their behalf by:

**M A Ogden, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 30 June 2011

**1 Accounting policies****Basis of preparing the financial statements**

The financial statements are prepared on a going concern basis based upon the continued support of the director.

**Accounting convention**

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

**Turnover**

From 1 October 2009 the company operated under the VAT flat rate scheme and turnover represents gross invoiced sales of services performed during the period. Prior to this date turnover represents net invoiced sales of services performed during the period.

**2 Share capital**

	2011 £	2010 £
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100