

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2012  
FOR  
MIKE OGDEN INTERIM SERVICES LIMITED**

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for the Year Ended 30 June 2012**

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**MIKE OGDEN INTERIM SERVICES LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 30 June 2012**

**DIRECTOR:** M A Ogden

**SECRETARY:** C R S Fowler

**REGISTERED OFFICE:** Orchard House  
Park Lane  
Reigate  
Surrey  
RH2 8JX

**REGISTERED NUMBER:** 06689487 (England and Wales)

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

ABBREVIATED BALANCE SHEET  
30 June 2012

	30/6/12 £	30/6/11 £
<b>CURRENT ASSETS</b>		
Debtors	-	729
Cash at bank	<u>6,795</u>	<u>5,127</u>
	6,795	5,856
<b>CREDITORS</b>		
Amounts falling due within one year	<u>20,828</u>	<u>18,076</u>
<b>NET CURRENT LIABILITIES</b>	<u>(14,033)</u>	<u>(12,220)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(14,033)</u>	<u>(12,220)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	<u>(14,133)</u>	<u>(12,320)</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>(14,033)</u>	<u>(12,220)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 February 2013 and were signed by:

M A Ogden - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 30 June 2012

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**

The company operates under the VAT flat rate scheme and turnover represents gross invoiced sales of services performed during the year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/6/12 £	30/6/11 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.