## Company Registration No. 06971248 (England and Wales)

# MAST CC LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2011

WEDNESDAY

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21/12/2011 COMPANIES HOUSE #237

# **MAST CC LIMITED**

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## MAST CC LIMITED

#### ABBREVIATED BALANCE SHEET

## AS AT 31 JULY 2011

		2011		2010	
	Notes	£	£	£	£
Current assets					
Debtors		308		-	
Cash at bank and in hand		2,963		25,358	
		3,271		25,358	
Creditors: amounts falling due within one year		(377)		(11,304)	
Total assets less current liabilities			2,894		14,054
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			2,893		14,053
Shareholders' funds			2,894		14,054

For the financial year ended 31 July 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 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 the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 9 December 2011

Mr Stuart Miller

Director

Company Registration No. 06971248

## **MAST CC LIMITED**

## NOTES TO THE ABBREVIATED ACCOUNTS

## FOR THE YEAR ENDED 31 JULY 2011

## 1 Accounting policies

#### 1.1 Accounting convention

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

## 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
		<del></del>	