

Registered Number 07062326

MAST CLOTHING LTD

Abbreviated Accounts

31 March 2011

MAST CLOTHING LTD

Registered Number 07062326

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	1,480	-
Total fixed assets		1,480	
Current assets			
Stocks		23,739	
Debtors		19,794	
Cash at bank and in hand		8,251	50
Total current assets		51,784	50
Creditors: amounts falling due within one year		(39,786)	
Net current assets		11,998	50
Total assets less current liabilities		13,478	50
Total net Assets (liabilities)		13,478	50
Capital and reserves			
Called up share capital		100	50
Profit and loss account		13,378	
Shareholders funds		13,478	50

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 17 December 2011

And signed on their behalf by:

S Haining, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 October 2010	0
additions	1,522
disposals	
revaluations	
transfers	
At 31 March 2011	<u>1,522</u>

Depreciation	
At 31 October 2010	0
Charge for year	42
on disposals	
At 31 March 2011	<u>42</u>

Net Book Value	
At 31 October 2010	
At 31 March 2011	<u>1,480</u>

3 Transactions with directors

none

4 Related party disclosures

none