

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Mike Maslin Property Services Limited

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for the Year Ended 31 March 2013

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Mike Maslin Property Services Limited

Company Information
for the Year Ended 31 March 2013

DIRECTOR: M J Maslin

SECRETARY:

REGISTERED OFFICE: 104 Roehampton Vale
London
SW15 3RX

REGISTERED NUMBER: 07304478 (England and Wales)

ACCOUNTANTS: Accord Accountants
5 New Broadway
Hampton Road
Hampton Hill
Middlesex
TW12 1JG

Abbreviated Balance Sheet
31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Intangible assets	2		1		8,334
Tangible assets	3		10,006		12,243
			10,007		20,577
CURRENT ASSETS					
Debtors		6,212		15,003	
Cash at bank		32,348		22,151	
		38,560		37,154	
CREDITORS					
Amounts falling due within one year		16,136		22,055	
NET CURRENT ASSETS			22,424		15,099
TOTAL ASSETS LESS CURRENT LIABILITIES			32,431		35,676
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			32,331		35,576
SHAREHOLDERS' FUNDS			32,431		35,676

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 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.
- (b)

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 13 December 2013 and were signed by:

M J Maslin - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

1. **ACCOUNTING POLICIES**

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2012	
and 31 March 2013	25,000
AMORTISATION	
At 1 April 2012	16,666
Amortisation for year	8,333
At 31 March 2013	24,999
NET BOOK VALUE	
At 31 March 2013	1
At 31 March 2012	8,334

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2012	
and 31 March 2013	15,295
DEPRECIATION	
At 1 April 2012	3,052
Charge for year	2,237
At 31 March 2013	5,289
NET BOOK VALUE	
At 31 March 2013	10,006
At 31 March 2012	12,243

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
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.