

REGISTERED NUMBER: 04849501 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2011

FOR

MIKE TUCKER LTD

THURSDAY



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22/03/2012

COMPANIES HOUSE

#128

MIKE TUCKER LTD

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for the Year Ended 31 JULY 2011

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MIKE TUCKER LTD

COMPANY INFORMATION  
for the Year Ended 31 JULY 2011

<b>DIRECTORS:</b>	M G Tucker Mrs C A Tucker
<b>SECRETARY:</b>	Mrs C A Tucker
<b>REGISTERED OFFICE:</b>	12a Buckwell Road Kingsbridge Devon TQ7 1NQ
<b>REGISTERED NUMBER:</b>	04849501 (England and Wales)
<b>ACCOUNTANTS:</b>	Maceys Accountancy & Tax Shop 27 Fore Street KINGSBRIDGE Devon TQ7 1PG
<b>BANKERS:</b>	Abbey National Business Banking Centre P O Box 126 NEWPORT Gwent NP19 7UP

**MIKE TUCKER LTD****ABBREVIATED BALANCE SHEET****31 JULY 2011**

	Notes	31 7 11 £	£	31 7 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,782		3,631
<b>CURRENT ASSETS</b>					
Stocks		1,250		1,643	
Debtors		961		2,336	
Cash at bank		55,291		72,422	
		<u>57,502</u>		<u>76,401</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>11,706</u>		<u>9,117</u>	
<b>NET CURRENT ASSETS</b>			<u>45,796</u>		<u>67,284</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			48,578		70,915
<b>CREDITORS</b>					
Amounts falling due after more than one year			(40,000)		(60,000)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(67)</u>		<u>(115)</u>
<b>NET ASSETS</b>			<u>8,511</u>		<u>10,800</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>8,509</u>		<u>10,798</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>8,511</u>		<u>10,800</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

The notes form part of these abbreviated accounts

MIKE TUCKER LTD

ABBREVIATED BALANCE SHEET - continued

31 JULY 2011

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 Board of Directors on  
its behalf by

14/3/12

and were signed on

A handwritten signature in black ink, appearing to read 'M G Tucker', written over a horizontal line.

M G Tucker - Director

The notes form part of these abbreviated accounts