

Registration number 5640025

**Mango 6 Limited**

**Abbreviated accounts**

**for the year ended 31st March 2009**

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COMPANIES HOUSE

**Mango 6 Limited**

**Abbreviated balance sheet  
as at 31st March 2009**

		2009		2008	
	Notes	£	£	£	£
<b>Current assets</b>					
Debtors		-		15,000	
Cash at bank and in hand		390		-	
		<u>390</u>		<u>15,000</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(2,197)</u>		<u>(16,273)</u>	
<b>Net current liabilities</b>			<u>(1,807)</u>		<u>(1,273)</u>
<b>Deficiency of assets</b>			<u>(1,807)</u>		<u>(1,273)</u>
<b>Capital and reserves</b>					
Called up share capital	2		6		6
Profit and loss account			<u>(1,813)</u>		<u>(1,279)</u>
<b>Shareholders' funds</b>			<u>(1,807)</u>		<u>(1,273)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 3 form an integral part of these financial statements.**

**Mango 6 Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31st March 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31st March 2009 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 6th January 2010 and signed on its behalf by



**D.B. Cudby  
Director**

**The notes on page 3 form an integral part of these financial statements.**

## **Mango 6 Limited**

### **Notes to the abbreviated financial statements for the year ended 31st March 2009**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

##### **1.3. Deferred taxation**

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

#### **2. Share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
6 Ordinary shares of £1 each	<u>6</u>	<u>6</u>