Registered Number 06292453

MASQUE MEDIA LIMITED

Abbreviated Accounts

30 September 2009

MASQUE MEDIA LIMITED **Registered Number 06292453**

Balance Sheet as at 30 September 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		4,544		3,648
Total fixed assets			4,544		3,648
Current assets					
Stocks				12,625	
Debtors		141,088		56,856	
Cash at bank and in hand		57		14,538	
Total current assets		141,145		84,019	
Creditors: amounts falling due within one year		(144,163)		(79,397)	
Net current assets			(3,018)		4,622
Total assets less current liabilities			1,526		8,270
Total net Assets (liabilities)			1,526		8,270
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			526		7,270
Shareholders funds			1,526		8,270

a. For the year ending 30 September 2009 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 24 September 2010

And signed on their behalf by:
J Foord, 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 30 September 2009

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

Represents net invoiced services excluding Value Added Tax

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 September 2008	3,648
additions	2,411
disposals	
revaluations	
transfers	
At 30 September 2009	6,059
Depreciation	
At 30 September 2008	
Charge for year	1,515
on disposals	
At 30 September 2009	1,515
Net Book Value	
At 30 September 2008	3,648
At 30 September 2009	4,544

3 **Transactions with directors**

At the year end the Director owed the company £27,798 - on which a commercial rate of interest is charged