Registration number NI062654

Mission Critical Franchises Ltd

Abbreviated accounts

for the year ended 31 March 2010

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Accountants' report to the Board of Directors on the unaudited financial statements of Mission Critical Franchises Ltd

In accordance with the engagement letter dated 7 April 2007 and in order to assist you to fulfil your duties under the Companies Act 2006 we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the books of account and information and explanations you have given to us

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile report to the company's board of directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law we do not accept or assume responsibility to anyone other than the company and the company's board of directors as a body for our work or for this report

We have carried out this engagement in accordance with guidance issued by the Institute of Chartered Accountants in Ireland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the balance sheet for the year ended 31 March 2010 your duty to ensure that the company has kept proper books of account and to prepare financial statements that give a true and fair view under the Companies Act 2006 You consider that the company is exempt from the statutory requirement for an audit for the year

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not therefore, express any opinion on the financial statements.

Hamilton Morris Waugh Chartered Accountants

Mars Day

17 December 2010

34 Dufferin Avenue Bangor Co Down

BT20 3AA

Abbreviated balance sheet as at 31 March 2010

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		181 300		181 300
Current assets					
Debtors				37	
		 _		37	
Creditors amounts falling					
due within one year		(202 949)		(201 955)	
Net current habilities			(202 949)		(201 918)
Total assets less current					
habilities			(21 649)		(20 618)
					
Deficiency of assets			(21 649)		(20 618)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(21 651)		(20 620)
Shareholders' funds			(21 649)		(20 618)

The directors statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 March 2010

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 477 of the Companies Act 2006
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010 and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 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 Sections 394 and 395 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 17 December 2010 and signed on its behalf by

Michael Osborne

Director

Registration number NI062654

Notes to the abbreviated financial statements for the year ended 31 March 2010

1 Accounting policies

11 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

12 Patents

Patents are valued at cost less accumulated amortisation

2 Fixed assets	Fixed assets	Intangible		
	assets	Total		
	£	£		
	Cost			
	At 1 April 2009	181 300	181 300	
	At 31 March 2010	181 300	181 300	
	Net book values			
	At 31 March 2010	181 300	181 300	
	At 31 March 2009	181 300	181 300	
		==	==	
3	Share capital	2010 £	2009 £	
	Authorised	ž	2	
	100 000 Ordinary shares of £1 each	100 000	100 000	
	Allotted, called up and fully paid	 -		
	2 Ordinary shares of £1 each	2	2	
	Equity Shares			
	2 Ordinary shares of £1 each	2	2	