

**Registered Number 05407098**

**MAGENTA SERVICES (LONDON) LTD**

**Abbreviated Accounts**

**31 March 2009**

**MAGENTA SERVICES (LONDON) LTD**

Registered Number 05407098

**Balance Sheet as at 31 March 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		816		1,020
Total fixed assets			816		1,020
<b>Current assets</b>					
Debtors		62			
Cash at bank and in hand		818		2,942	
Total current assets		880		2,942	
<b>Creditors: amounts falling due within one year</b>		(1,146)		(651)	
Net current assets			(266)		2,291
Total assets less current liabilities			550		3,311
Total net Assets (liabilities)			550		3,311
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			450		3,211
Shareholders funds			550		3,311

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 08 January 2010

And signed on their behalf by:  
C Cremin, 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 31 March 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**

Turnover represents the value net of discounts of work carried out in respect of services provided to customers.

**Depreciation**

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

Plant and Machinery                      20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2008	1,780
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	<u>1,780</u>
Depreciation	
At 31 March 2008	760
Charge for year	204
on disposals	
At 31 March 2009	<u>964</u>
Net Book Value	
At 31 March 2008	1,020
At 31 March 2009	<u>816</u>