

REGISTERED NUMBER: 02657102 (England and Wales)

Abbreviated Accounts for the Year Ended 30 September 2012.

for

Master of Everything Limited

TUESDAY



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25/06/2013

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COMPANIES HOUSE

Master of Everything Limited

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for the Year Ended 30 September 2012

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Master of Everything Limited

Company Information
for the Year Ended 30 September 2012

DIRECTORS:

R Boler
A J Boler

SECRETARY:

A J Boler

REGISTERED OFFICE:

17 Trunley Way
Hawkinge
Folkestone
Kent
CT18 7SD

REGISTERED NUMBER:

02657102 (England and Wales)

ACCOUNTANTS:

HLC & Co Accountants Ltd
3 Woodlea
Altrincham
Cheshire
WA15 8WH

Master of Everything Limited

Abbreviated Balance Sheet

30 September 2012

	Notes	30 9 12 £	£	30 9 11 £	£
FIXED ASSETS					
Tangible assets	2		-		7,730
CURRENT ASSETS					
Debtors		3,100		5,500	
Cash at bank		537		8,299	
		<u>3,637</u>		<u>13,799</u>	
CREDITORS					
Amounts falling due within one year		<u>3,586</u>		<u>16,577</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>51</u>		<u>(2,778)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>51</u>		<u>4,952</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(49)		4,852
SHAREHOLDERS' FUNDS			<u>51</u>		<u>4,952</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012

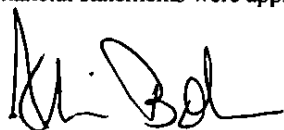
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 21 June 2013 and were signed on its behalf by



A J Boler - Director

The notes form part of these abbreviated accounts

Master of Everything Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax. This also includes provision for services provided but not invoiced in period

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011	32,370
Disposals	(32,370)
	<hr/>
At 30 September 2012	-
	<hr/>
DEPRECIATION	
At 1 October 2011	24,640
Charge for year	1,932
Eliminated on disposal	(26,572)
	<hr/>
At 30 September 2012	-
	<hr/>
NET BOOK VALUE	
At 30 September 2012	-
	<hr/>
At 30 September 2011	7,730
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	30 9 12	30 9 11
		£1	£	£
100	Ordinary		100	100
			<hr/>	<hr/>