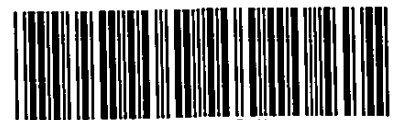


Abbreviated Unaudited Accounts for the Year Ended 30 September 2010

for

Master of Everything Limited

WEDNESDAY



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COMPANIES HOUSE

Master of Everything Limited

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for the Year Ended 30 September 2010

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Master of Everything Limited

Company Information
for the Year Ended 30 September 2010

DIRECTORS: R Boler
A J Boler

SECRETARY: A J Boler

REGISTERED OFFICE: High Farm House
Green Hammerton
York
YO26 8AA

REGISTERED NUMBER: 2657102

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

Master of Everything Limited

Abbreviated Balance Sheet
30 September 2010

	Notes	30 9 10 £	£	30 9 09 £	£
FIXED ASSETS					
Tangible assets	2		7,416		7,301
CURRENT ASSETS					
Debtors		11,000		18,043	
Cash at bank		32		1,814	
		<u>11,032</u>		<u>19,857</u>	
CREDITORS					
Amounts falling due within one year		<u>11,055</u>		<u>12,836</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(23)</u>		<u>7,021</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,393</u>		<u>14,322</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>7,293</u>		<u>14,222</u>
SHAREHOLDERS' FUNDS			<u>7,393</u>		<u>14,322</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 24 June 2011 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 2010

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

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2009	26,892
Additions	2,587
	<hr/>
At 30 September 2010	29,479
	<hr/>
DEPRECIATION	
At 1 October 2009	19,591
Charge for year	2,472
	<hr/>
At 30 September 2010	22,063
	<hr/>
NET BOOK VALUE	
At 30 September 2010	7,416
	<hr/>
At 30 September 2009	7,301
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	30 9 10 £	30 9 09 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>