

MISHMASH CREATIVE SOLUTIONS LIMITED

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PERIOD 14 MAY 2007 TO 31 MAY 2008

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MISHMASH CREATIVE SOLUTIONS LIMITED

COMPANY INFORMATION

PERIOD 14 MAY 2007 TO 31 MAY 2008

DIRECTOR: Mr D J Richardson

SECRETARY: Miss Z Davies

REGISTERED OFFICE: 65 Limerick Road
Bispham
Blackpool
Lancashire
FY2 0LJ

REGISTERED NUMBER: 06245271 (England and Wales)

ACCOUNTANTS: Goorney & Taylor
Chartered Accountants
14 Abingdon Street
Blackpool
Lancashire
FY1 1PY

MISHMASH CREATIVE SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		621
CURRENT ASSETS			
Debtors		971	
Cash at bank		<u>7,032</u>	
		8,003	
CREDITORS			
Amounts falling due within one year		<u>5,632</u>	
NET CURRENT ASSETS			<u>2,371</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,992
ACCRUALS AND DEFERRED INCOME			<u>575</u>
NET ASSETS			<u><u>2,417</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>2,317</u>
SHAREHOLDERS' FUNDS			<u><u>2,417</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

MISHMASH CREATIVE SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET – continued

AS AT 31 MAY 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 30 January 2009 and were signed by:

A handwritten signature in black ink, appearing to be 'D J Richardson', written over a dotted line.

D J Richardson - Director

The notes form part of these abbreviated accounts

MISHMASH CREATIVE SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD 14 MAY 2007 TO 31 MAY 2008

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 January 2007).

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	- 33% on cost and 25% on reducing balance
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Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>902</u>
At 31 May 2008	<u>902</u>
DEPRECIATION	
Charge for period	<u>281</u>
At 31 May 2008	<u>281</u>
NET BOOK VALUE	
At 31 May 2008	<u><u>621</u></u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u><u>100</u></u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.