

REGISTERED NUMBER 6128958 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2010

for

MCSE Specialist Services Limited



MCSE Specialist Services Limited

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for the Year Ended 28 February 2010

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MCSE Specialist Services Limited

Company Information  
for the Year Ended 28 February 2010

**DIRECTOR:**

J Meager

**SECRETARIES**

**REGISTERED OFFICE:**

Bellcroft  
London Road  
Balcombe  
Haywards Heath  
West Sussex  
RH17 6HT

**REGISTERED NUMBER:**

6128958 (England and Wales)

MCSE Specialist Services Limited

Abbreviated Balance Sheet

28 February 2010

	Notes	28 2 10 £	£	28 2 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,242		1,863
<b>CURRENT ASSETS</b>					
Debtors		7,050		893	
Cash at bank		10,485		22,760	
		<u>17,535</u>		<u>23,653</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>20,384</u>		<u>22,446</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(2,849)</u>		<u>1,207</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(1,607)</u>		<u>3,070</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(1,608)</u>		<u>3,069</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(1,607)</u>		<u>3,070</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 26/3/2010 and were signed by

Director 

The notes form part of these abbreviated accounts

**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

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2009 and 28 February 2010	2,484
<b>DEPRECIATION</b>	
At 1 March 2009	621
Charge for year	621
At 28 February 2010	1,242
<b>NET BOOK VALUE</b>	
At 28 February 2010	1,242
At 28 February 2009	1,863

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

	Nominal value £1	28 2 10 £	28 2 09 £
1 Ordinary		1	1