

Registered number

04962161

Massive Design Ltd

Report and Accounts

31 March 2013

Massive Design Ltd

Registered number:

04962161

Director's Report

The director presents his report and accounts for the year ended 31 March 2013.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

Otokar Charvat

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 1 September 2013 and signed on its behalf.

Otokar Charvat

Director

Massive Design Ltd
Profit and Loss Account
for the year ended 31 March 2013

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

Massive Design Ltd
Balance Sheet
as at 31 March 2013

Notes	2013	2012
	£	£
Current assets		
Cash at bank and in hand	2	2
	<hr/>	<hr/>
	<u>2</u>	<u>2</u>
Capital and reserves		
Called up share capital	2	2
	<hr/>	<hr/>
Shareholder's funds	<u>2</u>	<u>2</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Otokar Charvat

Director

Approved by the board on 1 September 2013

Massive Design Ltd
Notes to the Accounts
for the year ended 31 March 2013

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

	2013	2012
	£	£

Allotted, called up and fully paid:

Ordinary shares	of £1 each	2	2
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