

REGISTERED NUMBER: 5254225 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2008
FOR
MACK ASSOCIATES LIMITED

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MACK ASSOCIATES LIMITED

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for the Year Ended 28th February 2008

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MACK ASSOCIATES LIMITED
COMPANY INFORMATION
for the Year Ended 28th February 2008

DIRECTORS: C T Mack
Mrs J M Mack

SECRETARY: Mrs J M Mack

REGISTERED OFFICE: Old Ballingdon Farm
Gaddesdon Row
Hemel Hempstead
Hertfordshire
HP2 6HT

REGISTERED NUMBER: 5254225 (England and Wales)

ACCOUNTANTS: Thorntons - Chartered Accountants
2 Tuffnells Way
Harpenden
Hertfordshire
AL5 3HH

MACK ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

28th February 2008

	Notes	28 2 08 £	28 2 07 £
FIXED ASSETS			
Tangible assets	2	596	772
CURRENT ASSETS			
Debtors		1	1
Cash at bank		<u>42,214</u>	<u>21,603</u>
		42,215	21,604
CREDITORS			
Amounts falling due within one year		<u>8,948</u>	<u>12,406</u>
NET CURRENT ASSETS		<u>33,267</u>	<u>9,198</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>33,863</u>	<u>9,970</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>33,861</u>	<u>9,968</u>
SHAREHOLDERS' FUNDS		<u>33,863</u>	<u>9,970</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28th February 2008


The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

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 Board of Directors on 2nd June 2008 and were signed on its behalf by


C.T. Mack - Director


Mrs J M Mack - Director

The notes form part of these abbreviated accounts

MACK ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 28th February 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

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	
At 1st March 2007	
and 28th February 2008	<u>1,272</u>
DEPRECIATION	
At 1st March 2007	499
Charge for year	<u>177</u>
At 28th February 2008	<u>676</u>
NET BOOK VALUE	
At 28th February 2008	<u>596</u>
At 28th February 2007	<u>773</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	28 2 08 £	28 2 07 £
1,000	Ordinary	£1 00	<u>1,000</u>	<u>1,000</u>
Allotted and issued Number	Class	Nominal value	28 2 08 £	28 2 07 £
2	Share capital 1	£1 00	<u>2</u>	<u>2</u>