ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2009

FOR

MFX SOLUTIONS LIMITED

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MFX SOLUTIONS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2009

DIRECTORS:

P D McCormack Mrs J McCormack

SECRETARY:

Mrs J McCormack

REGISTERED OFFICE

63 Plough Lane Wokingham Berkshire RG40 IRQ

REGISTERED NUMBER

6398264 (England and Wales)

ACCOUNTANTS:

Vernon Associates 10 Beech Court Wokingham Road

Hurst Berkshire RG10 0RQ

MFX SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET 31 OCTOBER 2009

		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		644		600
CURRENT ASSETS					
Debtors		12 171		17.601	
		13,171		17,521	
Cash at bank and in hand		65,441		69,292	
		78,612		86,813	
CREDITORS		. 0,0 . 2		00,015	
Amounts falling due within one y	ear	18,678		32,663	
NET CURRENT ASSETS			59,934		54,150
TOTAL ASSETS LESS CURRENT LIABILITIES			60,578		54,750
TOTAL ASSETS BESS CORK	ENT EIRDIEITIES		=====		=====
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			60,478		54,650
OIL PELIOL PEROL PURIS					
SHAREHOLDERS' FUNDS			60,578		54,750

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on its behalf by

1/7/10

and were signed on

P D McCormack - Director

MFX SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2009

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

1

3

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

		Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 1 November	r 2008	-	800	800
Additions		259		259
At 31 October	2009	259	800	1,059
DEPRECIATI	ION		*****	
At 1 November	- - - ·	_	200	200
Charge for year		65	150	215
Onlinge for you	•			
At 31 October	2009	65	350	415
NET BOOK V				
At 31 October	2009	194	450	644
				600
At 31 October	2008	===	600 ====	600
CALLED UP	SHARE CAPITAL			
Allotted, issued	d and fully paid			
Number	Class	Nominal value	2009 £	2008 £
100	Ordinary	£1	100	100