Registered Number 04875733

MASSON APPOINTMENTS LIMITED

Abbreviated Accounts

31 August 2011

MASSON APPOINTMENTS LIMITED **Registered Number 04875733**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,432		3,243
Total fixed assets			2,432		3,243
Current assets					
Debtors		8,671		4,738	
Cash at bank and in hand		2,554		21,150	
Total current assets		11,225		25,888	
Creditors: amounts falling due within one year		(11,557)		(21,736)	
Net current assets			(332)		4,152
Total assets less current liabilities			2,100		7,395
Total net Assets (liabilities)			2,100		7,395
Capital and reserves					
Called up share capital			1		1
Profit and loss account			2,099		7,394
Shareholders funds			2,100		7,395

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 February 2012

And signed on their behalf by:
Tessa Masson, Director

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2010	9,205
additions	
disposals	
revaluations	
transfers	
At 31 August 2011	9,205
Depreciation	
At 31 August 2010	5,962
Charge for year	811
on disposals	
At 31 August 2011	6,773
Net Book Value	
At 31 August 2010	3,243
At 31 August 2011	2,432