

MASSON APPOINTMENTS LIMITED

**Company Registration Number:
04875733 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2009

End date: 31st August 2010

SUBMITTED

MASSON APPOINTMENTS LIMITED

Company Information for the Period Ended 31st August 2010

Director:	Miss T Masson
Registered office:	Well Farm Adversane Billingshurst West Sussex RH14 9JG
Company Registration Number:	04875733 (England and Wales)

MASSON APPOINTMENTS LIMITED

Abbreviated Balance sheet As at 31st August 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	2	3,243	3,825
Total fixed assets:		<u>3,243</u>	<u>3,825</u>
Current assets			
Debtors:		4,737	19,327
Cash at bank and in hand:		21,150	4,968
Total current assets:		<u>25,887</u>	<u>24,295</u>
Creditors			
Creditors: amounts falling due within one year		21,734	33,928
Net current assets (liabilities):		<u>4,153</u>	<u>(9,633)</u>
Total assets less current liabilities:		<u>7,396</u>	<u>(5,808)</u>
Total net assets (liabilities):		<u><u>7,396</u></u>	<u><u>(5,808)</u></u>

The notes form part of these financial statements

MASSON APPOINTMENTS LIMITED

Abbreviated Balance sheet As at 31st August 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		7,395	(5,809)
Total shareholders funds:		<u>7,396</u>	<u>(5,808)</u>

For the year ending 31 August 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 24 January 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Miss T Masson
Status: Director

The notes form part of these financial statements

MASSON APPOINTMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2010

1. Accounting policies

Turnover policy

Turnover represents invoiced sales less value added tax

2. Tangible assets

	Total
Cost	£
At 01st September 2009:	8,805
Additions:	400
At 31st August 2010:	9,205
Depreciation	
At 01st September 2009:	4,980
Charge for year:	982
At 31st August 2010:	5,962
Net book value	
At 31st August 2010:	3,243
At 31st August 2009:	3,825

3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1	1
Total share capital:			<u>1</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1	<u>1</u>

Total share capital:

1

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