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REGISTERED NUMBER: 04875733 (England and Wales)

Unaudited Abbreviated Accounts
for the Period 22 August 2003 to 31 August 2004
for
Masson Appointments Limited



Masson Appointments Limited

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for the Period 22 August 2003 to 31 August 2004

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Masson Appointments Limited

Company Information

for the Period 22 August 2003 to 31 August 2004

DIRECTOR:	Miss T Masson
SECRETARY:	Mrs S Baker
REGISTERED OFFICE:	Well Farm Adversane Billingshurst West Sussex RH14 9JG
REGISTERED NUMBER:	04875733 (England and Wales)
ACCOUNTANTS:	Syntiro Limited Chartered Management Accountants 8 High Street Worthing West Sussex BN11 1NU
BANKERS:	Natwest Bank plc 16 The Boulevard Crawley West Sussex RH10 1EL

Masson Appointments Limited

Abbreviated Balance Sheet

31 August 2004

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,893
CURRENT ASSETS			
Debtors		26,297	
Cash in hand		4,945	
		<u>31,242</u>	
CREDITORS			
Amounts falling due within one year		<u>34,337</u>	
NET CURRENT LIABILITIES			<u>(3,095)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			798
PROVISIONS FOR LIABILITIES AND CHARGES			<u>462</u>
			<u>336</u>
RESERVES			
Profit and loss account			<u>336</u>
SHAREHOLDERS' FUNDS			<u>336</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2004.

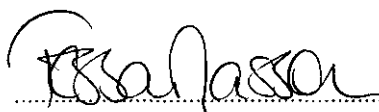
The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


Miss T Masson - Director

Approved by the Board on 24 March 2005

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts

for the Period 22 August 2003 to 31 August 2004

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, 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 - 33% on cost

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	5,463
At 31 August 2004	5,463
DEPRECIATION	
Charge for period	1,570
At 31 August 2004	1,570
NET BOOK VALUE	
At 31 August 2004	3,893

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1.00	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
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1 Ordinary share of £1.00 was allotted and fully paid for cash at par during the period.