

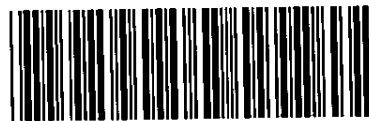
Registration number 6052855

Mack Daddys Colston Limited

Abbreviated accounts

for the year ended 31 May 2008

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COMPANIES HOUSE

Mack Daddys Colston Limited

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Mack Daddys Colston Limited

**Abbreviated balance sheet
as at 31 May 2008**

		2008	
	Notes	£	£
Fixed assets			
Tangible assets	2		10,212
Current assets			
Debtors		1,349	
Cash at bank and in hand		7,303	
		<u>8,652</u>	
Creditors: amounts falling due within one year		<u>(13,104)</u>	
Net current liabilities			<u>(4,452)</u>
Total assets less current liabilities			<u>5,760</u>
Net assets			<u>5,760</u>
Capital and reserves			
Called up share capital	3		200
Profit and loss account			5,560
Shareholders' funds			<u>5,760</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements

Mack Daddys Colston Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 May 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 May 2008 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 12 November 2008 and signed on its behalf by

Neil L Whitcombe
Director

A handwritten signature in black ink, appearing to read 'Neil L Whitcombe', with a stylized flourish at the end.

The notes on page 3 form an integral part of these financial statements.

Mack Daddys Colston Limited

**Notes to the abbreviated financial statements
for the year ended 31 May 2008**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% reducing balance

2. Fixed assets	Tangible fixed assets £
Cost	
Additions	13,617
At 31 May 2008	13,617
Depreciation	
Charge for year	3,405
At 31 May 2008	3,405
Net book value	
At 31 May 2008	10,212
3. Share capital	2008 £
Authorised	
1,000 Ordinary shares of £1 each	1,000
Allotted, called up and fully paid	
200 Ordinary shares of £1 each	200
Equity Shares	
200 Ordinary shares of £1 each	200