

MANDATOR CONTROL SYSTEMS LIMITED

**Company Registration Number:
02427809 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

MANDATOR CONTROL SYSTEMS LIMITED

Company Information for the Period Ended 28th February 2014

Director:	Colin Harold Charles Machin Richard George Diebel
Company secretary:	Colin Harold Charles Machin
Registered office:	1 Laneshaw Avenue Loughborough Leicestershire LE11 4NT
Company Registration Number:	02427809 (England and Wales)

MANDATOR CONTROL SYSTEMS LIMITED

Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	2,078	1,989
Total fixed assets:		<u>2,078</u>	<u>1,989</u>
Current assets			
Stocks:		0	0
Debtors:		245	69
Cash at bank and in hand:		4,483	4,770
Total current assets:		<u>4,728</u>	<u>4,839</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>4,728</u>	<u>4,839</u>
Total assets less current liabilities:		6,806	6,828
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		109	116
Total net assets (liabilities):		<u><u>6,697</u></u>	<u><u>6,712</u></u>

The notes form part of these financial statements

MANDATOR CONTROL SYSTEMS LIMITED

Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	98	98
Revaluation reserve:		0	0
Profit and Loss account:		6,599	6,614
Total shareholders funds:		<u>6,697</u>	<u>6,712</u>

For the year ending 28 February 2014 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 20 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Colin Harold Charles Machin
Status: Director

The notes form part of these financial statements

MANDATOR CONTROL SYSTEMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover policy

Turnover represents the net amount receivable from customers for goods and services supplied by the company in the ordinary course of its business, exclusive of VAT and arises entirely in the UK.

Tangible fixed assets depreciation policy

All fixed assets are stated at cost to the company and are depreciated over their expected useful lives at a rate of 25% per annum on the reducing balance.

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

2. Tangible assets

	Total
Cost	£
At 01st March 2013:	19,814
Additions:	677
Disposals:	0
Revaluations:	0
Transfers:	0
At 28th February 2014:	20,491
Depreciation	
At 01st March 2013:	17,825
Charge for year:	588
On disposals:	0
Other adjustments	0
At 28th February 2014:	18,413
Net book value	
At 28th February 2014:	2,078
At 28th February 2013:	1,989

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	98	1.00	98
Preference shares:	0	0.00	0
Total share capital:			<u>98</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	98	1.00	98
Preference shares:	0	0.00	0
Total share capital:			<u>98</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

