

Registered number
4745976

MASS SYSTEMS EUROPE LTD

Abbreviated Accounts

30 April 2009

THURSDAY



PC5 *PRTTUG2E* 395
24/12/2009
COMPANIES HOUSE

MASS SYSTEMS EUROPE LTD
Abbreviated Balance Sheet
as at 30 April 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	15,416	18,325
Current assets			
Debtors		11,348	3,431
Cash at bank and in hand		558	7,447
		<u>11,906</u>	<u>10,878</u>
Creditors: amounts falling due within one year		(32,072)	(29,127)
Net current liabilities		<u>(20,166)</u>	<u>(18,249)</u>
Net (liabilities)/assets		<u>(4,750)</u>	<u>76</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(4,751)	75
Shareholder's funds		<u>(4,750)</u>	<u>76</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

X  X
T Attoe
Director

Approved by the board on 21 November 2009

1 Accounting policies

Turnover

Depreciation

Plant and machinery

20% straight line

£

At 1 May 2008

34,634

Additions

5,023

At 30 April 2009

39,657

Depreciation

At 1 May 2008

16.309

Charge for the year

7,932

At 30 April 2009

24,241

Net book value

At 30 April 2009

15,416

At 30 April 2008

18,325

2009

09

2008

£

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

1

1

1

1

MASS SYSTEMS EUROPE LTD
Notes to the Abbreviated Accounts
for the year ended 30 April 2009

4 Related parties

At the end of the year the director was owed £19,233 by the company.

5 Controlling party

Throughout the year Mr T Attoe has controlled the company by the virtue of his 100% shareholding