

REGISTERED NUMBER: 01491133 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2009

for

Mastic Pointing Services Limited



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for the Year Ended 31 August 2009**

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Mastic Pointing Services Limited

**Company Information
for the Year Ended 31 August 2009**

DIRECTORS:

**R P Driscoll
Mrs G Driscoll**

REGISTERED OFFICE:

**Suite 10 Apsley Mills Cottage
London Road
Apsley
Herts
HP3 9QU**

REGISTERED NUMBER:

01491133 (England and Wales)

ACCOUNTANTS:

**Pemberton Professionals Limited
Chartered Certified Accountants
Peterden House
1A Leighton Road
West Ealing
London
W13 9EL**

Mastic Pointing Services Limited

**Abbreviated Balance Sheet
31 August 2009**

	Notes	31.8.09 £	£	31.8.08 £	£
FIXED ASSETS					
Tangible assets	2		.		456
CURRENT ASSETS					
Stocks		30,555		25,215	
Debtors		84,671		103,110	
Cash in hand		185		185	
		<u>115,411</u>		<u>128,510</u>	
CREDITORS					
Amounts falling due within one year		<u>104,632</u>		<u>87,354</u>	
NET CURRENT ASSETS			<u>10,779</u>		<u>41,156</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,779</u>		<u>41,612</u>
CAPITAL AND RESERVES					
Called up share capital	3		50		50
Capital redemption reserve			50		50
Profit and loss account			<u>10,679</u>		<u>41,512</u>
SHAREHOLDERS' FUNDS			<u>10,779</u>		<u>41,612</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009.

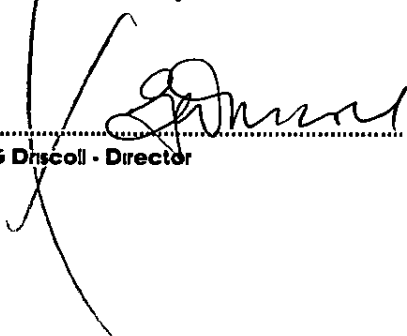
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on and were signed on its behalf by.


.....
Mrs G Discoll - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2009

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 April 2008).

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	- 25% on cost
Motor vehicles	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2008 and 31 August 2009	7,695
DEPRECIATION	
At 1 September 2008	7,239
Charge for year	456
At 31 August 2009	7,695
NET BOOK VALUE	
At 31 August 2009	.
At 31 August 2008	456

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.09 £	31.8.08 £
50	Ordinary shares	£1	50	50

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling parties is the director, Mrs G Driscoll.