Registered Number 07488685

Masters of Mediumship Limited

Abbreviated Accounts

31 January 2012

Masters of Mediumship Limited | **Registered Number 07488685**

Company Information

Registered Office:
2 Osprey Drive
Stowmarket
Suffolk
IP14 5FT

Reporting Accountants:
Isles & Storer Limited

Bank House
129 High Street
Needham Market
Suffolk
IP6 8DH

Masters of Mediumship Limited **Registered Number 07488685**

Balance Sheet as at 31 January 2012

	Notes	2012 £	£
Fixed assets			
Tangible	2		309
			309
Creditors: amounts falling due within one year		(834)	
Net current assets (liabilities)			(834)
Total assets less current liabilities			(525)
Total net assets (liabilities)			(525)
Capital and reserves			
Called up share capital	3		1
Profit and loss account			(526)
Shareholders funds			(525)

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 October 2012

And signed on their behalf by:
M Day, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

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.

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Fixtures and fittings	15% on reducing balance

2 Tangible fixed assets

		Total
Cost		**£**
Additions	-	363
At 31 January 2012	-	363
Depreciation		
Charge for year	-	54
At 31 January 2012	-	54
Net Book Value		
At 31 January 2012		309

3 Share capital

	2012
	£
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1

Ordinary shares issued in the year:

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1