

Masons (Rentals) Limited
Unaudited Abbreviated Accounts
For the Year Ended
31st August 2009



Masons (Rentals) Limited

Abbreviated Accounts

Year Ended 31st August 2009

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Masons (Rentals) Limited

Abbreviated Balance Sheet

31st August 2009

	Note	2009	2008
		£	£
Fixed Assets	2		
Tangible assets		<u>600</u>	<u>952</u>
Current Assets			
Debtors		149	330
Cash at bank and in hand		<u>331</u>	<u>770</u>
		480	1,100
Creditors: Amounts Falling due Within One Year		<u>32,344</u>	<u>35,467</u>
Net Current Liabilities		<u>(31,864)</u>	<u>(34,367)</u>
Total Assets Less Current Liabilities		<u>(31,264)</u>	<u>(33,415)</u>
Capital and Reserves			
Called-up equity share capital	3	825	825
Profit and loss account		<u>(32,089)</u>	<u>(34,240)</u>
Deficit		<u>(31,264)</u>	<u>(33,415)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 28-11-10



B. Mason
Director

Company Registration Number 873650

The notes on pages 2 to 3 form part of these abbreviated accounts.

Masons (Rentals) Limited

Notes to the Abbreviated Accounts

Year Ended 31st August 2009

1. Accounting Policies

Basis of Accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed Assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Rental T V Sets - 6 years straight line

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. Fixed Assets

	Tangible Assets £
Cost	
At 1st September 2008 and 31st August 2009	<u>106,429</u>
Depreciation	
At 1st September 2008	105,477
Charge for year	<u>352</u>
At 31st August 2009	<u>105,829</u>
Net Book Value	
At 31st August 2009	<u>600</u>
At 31st August 2008	<u>952</u>

Masons (Rentals) Limited

Notes to the Abbreviated Accounts

Year Ended 31st August 2009

3. Share Capital

Authorised share capital:

	2009	2008
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
825 Ordinary shares of £1 each	<u>825</u>	<u>825</u>	<u>825</u>	<u>825</u>