

**Registered Number 04875733**

**MASSON APPOINTMENTS LIMITED**

**Abbreviated Accounts**

**31 August 2008**

**MASSON APPOINTMENTS LIMITED**

Registered Number 04875733

**Balance Sheet as at 31 August 2008**

	Notes	2008 £	£	2007 £	£
Called up share capital not paid					0
<b>Fixed assets</b>					
Tangible	2		<u>1,086</u>		<u>919</u>
Total fixed assets			1,086		919
<b>Current assets</b>					
Debtors		19,207		14,674	
Cash at bank and in hand		(776)		2,008	
Total current assets		<u>18,431</u>		<u>16,682</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		1,262		1,936	
<b>Creditors: amounts falling due within one year</b>				(17,195)	
Net current assets			19,693		1,423
Total assets less current liabilities			<u>20,779</u>		<u>2,342</u>
Creditors: amounts falling due after one year			(18,722)		
Accruals and deferred income			(1,670)		(2,294)
Total net Assets (liabilities)			387		48
<b>Capital and reserves</b>					
Called up share capital			1		1
Profit and loss account			<u>386</u>		<u>47</u>
Shareholders funds			<u>387</u>		<u>48</u>

- a. For the year ending 31 August 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 04 June 2009

And signed on their behalf by:  
T Masson, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 August 2008

**1 Accounting policies**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced provision of services, excluding value added tax.

**Depreciation**

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

Plant and Machinery                      33.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 August 2007	7,448
additions	793
disposals	
revaluations	
transfers	
At 31 August 2008	<u>8,241</u>
Depreciation	
At 31 August 2007	6,529
Charge for year	626
on disposals	
At 31 August 2008	<u>7,155</u>
Net Book Value	
At 31 August 2007	919
At 31 August 2008	<u>1,086</u>

**3 Transactions with directors**

There are no transactions with the director which are required to be disclosed.

**4 Related party disclosures**

There are no transactions required to be disclosed.