

MCS019 LIMITED
No 4142643

FINANCIAL ACCOUNTS FOR THE
YEAR ENDED 30th June 2009



MCS019 LIMITED

BALANCE SHEET
AS AT 30th June 2009

	2009	2008
FIXED ASSETS		
Tangible Assets	£0	£0
CURRENT ASSETS		
Debtors	£5,068	£5,068
CREDITORS		
Amounts Falling Due within one year	<u>£472</u>	<u>£472</u>
NET CURRENT ASSETS/LIABILITIES	<u>£4,596</u>	<u>£4,596</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>£4,956</u>	<u>£4,956</u>
CAPITAL AND RESERVES		
Called up Share Capital	£2	£2
Profit and loss account	<u>£4,594</u>	<u>£4,594</u>
SHAREHOLDERS' FUNDS - all equity	<u>£4,596</u>	<u>£4,596</u>

For the year ending 30th June 2009 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for

- i) ensuring the company keeps accounting records with comply with Section 386, and
- ii) preparing account 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 Companies Act relating to accounts, so far as is applicable to the company

Signed on behalf of the
board of directors


N Barry
Director

Approved by the board 31/3/10