REGISTERED NUMBER: 03653567 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31st October 2008

for

MESH INTERIM MANAGEMENT LIMITED

HURSDAY

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Company Information for the Year Ended 31st October 2008

DIRECTOR:

Mr A Andow

SECRETARY:

Mrs M Andow

REGISTERED OFFICE:

62 Gays Road Hanham Bristol BS15 3JU

REGISTERED NUMBER:

03653567 (England and Wales)

ACCOUNTANTS:

J Pearson & Co. Chartered Accountants Patch Elm House Patch Elm Lane Rangeworthy Bristol BS37 7LT

Abbreviated Balance Sheet 31st October 2008

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		557		332
CURRENT ASSETS					
Debtors		6,121		3,304	
Cash at bank		75,772		51,561	
~ ~~					
		81,893		54,865	
CREDITORS		22,222		,	
Amounts falling due within one year		10,966		9,557	
					
NET CURRENT ASSETS			70,927		45,308
TOTAL ASSETS LESS CURRENT					
LIABILITIES			71,484		45,640
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account	•		71,482		45,638
SHAREHOLDERS' FUNDS			71,484		45,640
			====		

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 28th July 2009 and were signed by:

Mr A Andow - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31st October 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, 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.

Computer equipment

- 33% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st November 2007	4,796
Additions	834
At 31st October 2008	5,630
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DEPRECIATION	
At 1st November 2007	4,464
Charge for year	609
At 31st October 2008	5,073
NET BOOK VALUE	
At 31st October 2008	557
	
At 31st October 2007	332

3. CALLED UP SHARE CAPITAL

CALLED UI	P SHARE CAPITAL			
Authorised:				
Number:	Class:	Nominal	2008	2007
		value:	£	£
1,000	Ordinary	£1	1,000	1,000
			===	
Allotted, issue	ed and fully paid:			
Number:	Class:	Nominal	2008	2007
		value:	£	£
2	Ordinary	£1	2	2
			===	