## ABBREVIATED ACCOUNTS

FOR THE PERIOD

15 OCTOBER 2007 TO 31 OCTOBER 2008

**FOR** 

MFX SOLUTIONS LIMITED

TUESDAY



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12/05/2009 COMPANIES HOUSE

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## MFX SOLUTIONS LIMITED

# COMPANY INFORMATION FOR THE PERIOD 15 OCTOBER 2007 TO 31 OCTOBER 2008

DIRECTORS:

P D McCormack

Mrs J McCormack

**SECRETARY:** 

Mrs J McCormack

**REGISTERED OFFICE:** 

63 Plough Lane Wokingham Berkshire RG40 IRQ

**REGISTERED NUMBER:** 

6398264 (England and Wales)

ACCOUNTANTS:

Vernon Associates Martin House 20A Peach Street Wokingham Berkshire RG40 1XG

#### MFX SOLUTIONS LIMITED

# ABBREVIATED BALANCE SHEET 31 OCTOBER 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		600
CURRENT ASSETS			
Debtors		17,521	
Cash at bank and in hand		69,292	
		<del></del>	
		86,813	
CREDITORS			
Amounts falling due within one year		32,663	
NET CURRENT ASSETS			54,150
TOTAL ASSETS LESS CURRENT			
LIABILITIES			54.750
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			54,650
SHAREHOLDERS' FUNDS			54,750

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

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

The directors acknowledge their 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 Board of Directors on	8/5/2009 and were signed on
its behalf by:	•

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Director

#### MFX SOLUTIONS LIMITED

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 15 OCTOBER 2007 TO 31 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.

Plant and machinery etc

- 25% on reducing balance

### 2. TANGIBLE FIXED ASSETS

	Computer equipment £
COST Additions	800
At 31 October 2008	800
DEPRECIATION Charge for period	200
At 31 October 2008	200
NET BOOK VALUE At 31 October 2008	600

## 3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal	
1,000	Ordinary	value: £1	£ 1,000
			<u> </u>
Allotted, issu	ed and fully paid:		
Number:	Class:	Nominal	
		value:	£
100	Ordinary	£1	100