MACH 1.02 LIMITED

Company Registration Number:
03319086 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

MACH 1.02 LIMITED

Company Information
for the Period Ended 31st March 2015

Director:	J Davey L Davey
Company secretary:	J Davey
Registered office:	Longlands Anchor Lane Harvington Worcestershire WR11 8PA
Company Registration Number:	03319086 (England and Wales)

MACH 1.02 LIMITED

Abbreviated Balance sheet
As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	**10,789**	5,661
Total fixed assets:		**10,789**	5,661
Current assets			
Cash at bank and in hand:		**2,947**	36
Total current assets:		**2,947**	36
Creditors			
Creditors: amounts falling due within one year	4	**99,224**	80,398
Net current assets (liabilities):		**(96,277)**	(80,362)
Total assets less current liabilities:		**(85,488)**	(74,701)
Total net assets (liabilities):		**(85,488)**	(74,701)

The notes form part of these financial statements

MACH 1.02 LIMITED

Abbreviated Balance sheet
As at 31st March 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	**2**	2
Profit and Loss account:		**(85,490)**	(74,703)
Total shareholders funds:		**(85,488)**	(74,701)

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: J Davey
Status: Director

The notes form part of these financial statements

MACH 1.02 LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared on the going concern basis as the directors have confirmed that they will not recall their loan for repayment in the near future.

Turnover policy

Turnover represents net invoiced sales, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Photographic equipment - 25% on cost Fixtures and fittings - 25% on cost Computer equipment - 33% on cost Railway equipment - 20% on cost Land equipment - 20% on cost Firewood equipment - 25% on cost

Intangible fixed assets amortisation policy

There are no intangible fixed assets

Valuation information and policy

No valuations are relevant

Other accounting policies

None

MACH 1.02 LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

3. Tangible assets

	Total
Cost	**£**
At 01st April 2014:	44,343
Additions:	14,146
Disposals:	3,964
At 31st March 2015:	54,525
Depreciation	
At 01st April 2014:	38,682
Charge for year:	5,054
At 31st March 2015:	43,736
Net book value	
At 31st March 2015:	10,789
At 31st March 2014:	5,661

MACH 1.02 LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

4. Creditors: amounts falling due within one year

	2015 £	2014 £
Taxation and social security:	98	21
Other creditors:	99,126	80,377
Total:	**99,224**	**80,398**

MACH 1.02 LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

5. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.