

Registered Number 05005021

MESSAN LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	3,860	3,363
		<u>3,860</u>	<u>3,363</u>
Current assets			
Debtors		940	1,600
Cash at bank and in hand		23,871	19,997
		<u>24,811</u>	<u>21,597</u>
Creditors: amounts falling due within one year		<u>(27,374)</u>	<u>(22,412)</u>
Net current assets (liabilities)		<u>(2,563)</u>	<u>(815)</u>
Total assets less current liabilities		<u>1,297</u>	<u>2,548</u>
Total net assets (liabilities)		<u>1,297</u>	<u>2,548</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,197	2,448
Shareholders' funds		<u>1,297</u>	<u>2,548</u>

- For the year ending 31 December 2012 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.

Approved by the Board on 27 September 2013

And signed on their behalf by:

A LAWSON, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Turnover policy**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible assets depreciation policy

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

Office equipment : 25% reducing balance basis

Website : 25% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	11,131
Additions	1,783
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>12,914</u>
Depreciation	
At 1 January 2012	7,768
Charge for the year	1,286
On disposals	-
At 31 December 2012	<u>9,054</u>
Net book values	
At 31 December 2012	<u><u>3,860</u></u>
At 31 December 2011	<u><u>3,363</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
100 A Ordinary shares of £1 each	100	100

4 Transactions with directors

During the year the company was under the control of Mr Andrew Lawson who is the director and the major shareholder. As at Balance Sheet date the company owed him £24,120 (2011: £720,481) which is included in the other creditors.

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