

Abbreviated Unaudited Accounts
for the Year Ended 31st December 2012
for
MANSELL MCTAGGART BURGESS HILL LIMITED

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for the year ended 31st December 2012**

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MANSELL MCTAGGART BURGESS HILL LIMITED

**Company Information
for the year ended 31st December 2012**

DIRECTORS:

G Andrews
M J Harford
J Lantsbury
J C Wallden
J R Wallden

SECRETARY:

G Andrews

REGISTERED OFFICE:

20 Station Road
Burgess Hill
West Sussex
RH15 9DQ

REGISTERED NUMBER:

06478021 (England and Wales)

ACCOUNTANTS:

Simpson Wreford & Partners
Chartered Accountants
Suffolk House
George Street
Croydon
Surrey
CR0 0YN

Abbreviated Balance Sheet
31st December 2012

	Notes	31.12.12 £	31.12.11 £
FIXED ASSETS			
Tangible assets	2	-	-
CURRENT ASSETS			
Debtors	3	318,232	348,692
Cash in hand		-	613
		<u>318,232</u>	<u>349,305</u>
CREDITORS			
Amounts falling due within one year		-	31,073
NET CURRENT ASSETS		<u>318,232</u>	<u>318,232</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>318,232</u>	<u>318,232</u>
CAPITAL AND RESERVES			
Called up share capital	4	99	99
Profit and loss account		<u>318,133</u>	<u>318,133</u>
SHAREHOLDERS' FUNDS		<u>318,232</u>	<u>318,232</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30th September 2013 and were signed on its behalf by:

G Andrews - Director

The notes form part of these abbreviated accounts

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**Notes to the Abbreviated Accounts
for the year ended 31st December 2012**

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 April 2008).

The company was dormant throughout the current year and previous year.

Deferred tax

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

Financial instruments

Financial instruments are classified and accounted for according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as an interest expense in the profit and loss account.

Going concern

From the date of signing this report, the directors are confident that the company can continue trading as a going concern for the foreseeable future.

2. TANGIBLE FIXED ASSETS

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 318,232

4. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
99	Share capital 1	1	<u>99</u>	<u>99</u>

5. TRANSACTIONS WITH DIRECTORS

The company has taken advantage of the exemption in FRS8 "Related Party Disclosures" from disclosing transactions with other members of the group.

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.