

Registered Number 06889801

MSS ACCOUNTANCY SERVICES LTD

Abbreviated Accounts

30 April 2012

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,092		1,171
Total fixed assets			2,092		1,171
Current assets					
Debtors		3,125		2,828	
Cash at bank and in hand		1,512		3,221	
Total current assets		4,637		6,049	
Prepayments and accrued income (not expressed within current asset sub-total)		1,083			
Creditors: amounts falling due within one year		(6,138)		(5,748)	
Net current assets			(418)		301
Total assets less current liabilities			1,674		1,472
Total net Assets (liabilities)			1,674		1,472
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			674		472
Shareholders funds			1,674		1,472

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 June 2012

And signed on their behalf by:

Mr M S Strub, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 Accounting policies

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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Depreciation

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

Computer equipment	33.00% Straight Line
Fixtures and Fittings	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2011	1,446
additions	1,788
disposals	
revaluations	
transfers	
At 30 April 2012	<u>3,234</u>
Depreciation	
At 30 April 2011	275
Charge for year	867
on disposals	
At 30 April 2012	<u>1,142</u>
Net Book Value	
At 30 April 2011	1,171
At 30 April 2012	<u>2,092</u>