Registered Number 06889801

MSS ACCOUNTANCY SERVICES LTD

Abbreviated Accounts

30 April 2013

MSS ACCOUNTANCY SERVICES LTD **Registered Number 06889801**

Abbreviated Balance Sheet as at 30 April 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	2,531	2,092
		2,531	2,092
Current assets			
Debtors		3,830	3,125
Cash at bank and in hand		13,837	1,512
		17,667	4,637
Prepayments and accrued income		1,084	1,083
Creditors: amounts falling due within one year		(17,581)	(6,138)
Net current assets (liabilities)		1,170	(418)
Total assets less current liabilities		3,701	1,674
Total net assets (liabilities)		3,701	1,674
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		2,701	674
Shareholders' funds		3,701	1,674

- For the year ending 30 April 2013 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 17 June 2013

And signed on their behalf by:
M Sebastian Strub, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Fixtures & fittings - 33% on cost
Computer equipment - 33% on cost

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	3,234
Additions	1,879
Disposals	(323)
Revaluations	-
Transfers	-
At 30 April 2013	4,790
Depreciation	
At 1 May 2012	1,142
Charge for the year	1,342
On disposals	(225)
At 30 April 2013	2,259
Net book values	
At 30 April 2013	2,531
At 30 April 2012	2,092

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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