

COMPANY REGISTRATION NUMBER 7783421

MICHAEL HO DESIGN AND EDITING LIMITED
ABBREVIATED ACCOUNTS
31 DECEMBER 2012

NABARRO
Chartered Accountants
3/4 Great Marlborough Street
London
W1F 7HH

TU WEDNESDAY



A06	*A28G5A5V*	#143
	15/05/2013	
	COMPANIES HOUSE	
A13	*A26DXRKA*	#50
	16/04/2013	
	COMPANIES HOUSE	

MICHAEL HO DESIGN AND EDITING LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 22 SEPTEMBER 2011 TO 31 DECEMBER 2012

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MICHAEL HO DESIGN AND EDITING LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2012

	Note	£	31 Dec 12 £
CURRENT ASSETS			
Debtors		5,760	
Cash at bank and in hand		<u>53,927</u>	
		59,687	
CREDITORS: Amounts falling due within one year		<u>46,854</u>	
NET CURRENT ASSETS			<u>12,833</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>12,833</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2		1
Profit and loss account			<u>12,832</u>
SHAREHOLDERS' FUNDS			<u>12,833</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

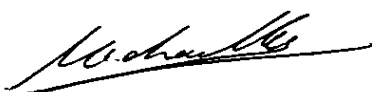
The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 15 April 2013

M HO
Director



Company Registration Number 7783421

The notes on page 2 form part of these abbreviated accounts

MICHAEL HO DESIGN AND EDITING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 22 SEPTEMBER 2011 TO 31 DECEMBER 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax

2. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>