Registered number
SC277545

Maziere Assignments Limited

Abbreviated Accounts

31 December 2012

Maziere Assignments Limited

Registered number: SC277545

Abbreviated Balance Sheet

as at 31 December 2012

	Notes		2012		2011
			£		£
Fixed assets					
Tangible assets	2		-		68
Current assets					
Debtors		3,240		3,360	
Cash at bank and in hand		12,163		19,250	
		15,403		22,610	
Creditors: amounts falling due within one year		(6,363)		(9,035)	
Net current assets			9,040		13,575
Net assets			9,040		13,643
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			9,039		13,642
Shareholders' funds			9,040		13,643

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mike Fleming

Director

Approved by the board on 28 September 2013

Maziere Assignments Limited

Notes to the Abbreviated Accounts

for the year ended 31 December 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	3,358
At 31 December 2012	3,358
Depreciation	
At 1 January 2012	3,290
Charge for the year	68
At 31 December 2012	3,358
Net book value	
At 31 December 2012	-
At 31 December 2011	68

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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