Registered Number SC402044

PEARSONS MX LIMITED

Abbreviated Accounts

30 June 2012

PEARSONS MX LIMITED **Registered Number SC402044**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*
		£
Called up share capital not paid		1
Current assets		
Debtors		51
Cash at bank and in hand		1
		52
Creditors: amounts falling due within one year		(14,249)
Net current assets (liabilities)		(14,197)
Total assets less current liabilities		(14,196)
Total net assets (liabilities)		(14,196)
Capital and reserves		
Called up share capital	2	1
Profit and loss account		(14,197)
Shareholders' funds		(14,196)

- For the year ending 30 June 2012 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 13 March 2013

And signed on their behalf by:
MARY-ANNE PEARSON, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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 the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2012
	£
1 Ordinary shares of £1 each	1

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