

MASON ACCOUNT SOLUTIONS LTD

**Company Registration Number:
06903565 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

MASON ACCOUNT SOLUTIONS LTD

**Company Information
for the Period Ended 31st May 2013**

Director:	Ann Mason
Company secretary:	Ann Mason
Registered office:	16 Huntingdon Gardens Horton Heath Hampshire SO50 7FH GBR
Company Registration Number:	06903565 (England and Wales)

Abbreviated Balance sheet
As at 31st May 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:	3	28,942	14,108
Cash at bank and in hand:		340	557
Total current assets:		<u>29,282</u>	<u>14,665</u>
Creditors			
Creditors: amounts falling due within one year	4	17,882	6,810
Net current assets (liabilities):		<u>11,400</u>	<u>7,855</u>
Total assets less current liabilities:		11,400	7,855
Total net assets (liabilities):		<u>11,400</u>	<u>7,855</u>

The notes form part of these financial statements

Abbreviated Balance sheet
As at 31st May 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	5	20	20
Profit and Loss account:		11,380	7,835
Total shareholders funds:		<u>11,400</u>	<u>7,855</u>

For the year ending 31 May 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 January 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ann Mason
Status: Director

The notes form part of these financial statements

MASON ACCOUNT SOLUTIONS LTD

**Notes to the Abbreviated Accounts
for the Period Ended 31st May 2013**

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005.

Turnover policy

Turnover represents the value, net of value added and discounts of services provided to clients.

MASON ACCOUNT SOLUTIONS LTD**Notes to the Abbreviated Accounts
for the Period Ended 31st May 2013****3. Debtors**

	2013	2012
	£	£
Other debtors:	28,942	14,108
Total:	<u>28,942</u>	<u>14,108</u>

MASON ACCOUNT SOLUTIONS LTD**Notes to the Abbreviated Accounts
for the Period Ended 31st May 2013****4. Creditors: amounts falling due within one year**

	2013	2012
	£	£
Trade creditors:	559	449
Taxation and social security:	916	927
Other creditors:	16,407	5,434
Total:	<u>17,882</u>	<u>6,810</u>

Other creditors Directors Loan 16407.00

**Notes to the Abbreviated Accounts
for the Period Ended 31st May 2013**

5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	20
Total share capital:			<u>20</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	20
Total share capital:			<u>20</u>
