

Abbreviated Unaudited Accounts for the Year Ended 31 August 2009

for

Mike Henson Presentations Limited

THURSDAY



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10/12/2009
COMPANIES HOUSE

Mike Henson Presentations Limited

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for the Year Ended 31 August 2009

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Mike Henson Presentations Limited

Company Information
for the Year Ended 31 August 2009

DIRECTOR: M J Henson

SECRETARY: SL Henson

REGISTERED OFFICE: 18 Portway Drive
West Wycombe
Buckinghamshire
HP12 4AV

REGISTERED NUMBER: 2243793 (England and Wales)

ACCOUNTANTS: R A McLeod & Co
10 Portland Business Centre
Manor House Lane
Datchet
Berkshire
SL3 9EG

Mike Henson Presentations Limited

Abbreviated Balance Sheet

31 August 2009

	Notes	31.8.09 £	£	31.8.08 £	£
FIXED ASSETS					
Tangible assets	2		17,003		20,003
CURRENT ASSETS					
Debtors		2,520		529	
Cash at bank		11,513		4,623	
		14,033		5,152	
CREDITORS					
Amounts falling due within one year		11,895		4,825	
NET CURRENT ASSETS			2,138		327
TOTAL ASSETS LESS CURRENT LIABILITIES			19,141		20,330
CAPITAL AND RESERVES					
Called up share capital	3		500		500
Profit and loss account			18,641		19,830
SHAREHOLDERS' FUNDS			19,141		20,330

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009.

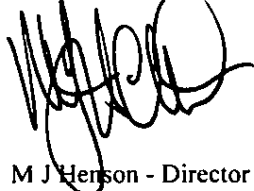
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 November 2009 and were signed by:



M J Henson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2009

1. ACCOUNTING POLICIES

Accounting convention

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

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2008 and 31 August 2009	151,148
DEPRECIATION	
At 1 September 2008	131,145
Charge for year	3,000
At 31 August 2009	134,145
NET BOOK VALUE	
At 31 August 2009	17,003
At 31 August 2008	20,003

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.09 £	31.8.08 £
500	Ordinary	£1	500	500