

Abbreviated Unaudited Accounts for the Year Ended 31 August 2010

for

Mike Henson Presentations Limited

SATURDAY



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04/12/2010

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COMPANIES HOUSE

Mike Henson Presentations Limited

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for the Year Ended 31 August 2010

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Mike Henson Presentations Limited

Company Information  
for the Year Ended 31 August 2010

**DIRECTOR:** M J Henson

**SECRETARY:** S L Henson

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

**REGISTERED NUMBER:** 2243793

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

Mike Henson Presentations Limited

Abbreviated Balance Sheet  
31 August 2010

	Notes	31 8 10 £	£	31 8 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		17,930		17,003
<b>CURRENT ASSETS</b>					
Debtors		3,755		2,520	
Cash at bank		12,186		11,513	
		15,941		14,033	
<b>CREDITORS</b>					
Amounts falling due within one year		12,048		11,895	
<b>NET CURRENT ASSETS</b>			3,893		2,138
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			21,823		19,141
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		500		500
Profit and loss account			21,323		18,641
<b>SHAREHOLDERS' FUNDS</b>			21,823		19,141

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 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 22 October 2010 and were signed by



M J Henson - Director

The notes form part of these abbreviated accounts

**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 £
<b>COST</b>	
At 1 September 2009	151,148
Additions	4,092
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At 31 August 2010	155,240
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<b>DEPRECIATION</b>	
At 1 September 2009	134,145
Charge for year	3,165
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At 31 August 2010	137,310
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 August 2010	17,930
	<hr/>
At 31 August 2009	17,003
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31 8 10 £	31 8 09 £
500	Ordinary		<hr/> 500 <hr/>	<hr/> 500 <hr/>