

COMPANY REGISTRATION NUMBER 3671369

MASONBERRY LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2009

FRIDAY



A22 *ACN04AG3* 05/06/2009 170
COMPANIES HOUSE

JOHNSON & COMPANY
Chartered Certified Accountants
26 The Nursery
Sutton Courtenay
ABINGDON
Oxon
OX14 4UA

MASONBERRY LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2009

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MASONBERRY LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2009

	Note	2009 £	2008 £
FIXED ASSETS	2		
Tangible assets			<u>3</u>
CURRENT ASSETS			
Debtors		200	3,367
Cash at bank and in hand		<u>29,880</u>	<u>36,305</u>
		30,080	39,672
CREDITORS: Amounts falling due within one year		<u>6,640</u>	<u>16,507</u>
NET CURRENT ASSETS		<u>23,440</u>	<u>23,165</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>23,443</u>	<u>23,168</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	20,000	20,000
Profit and loss account		<u>3,443</u>	<u>3,168</u>
SHAREHOLDERS' FUNDS		<u>23,443</u>	<u>23,168</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 5 June 2009.

D G JOHNSON
 Director



The notes on pages 2 to 3 form part of these abbreviated accounts.

MASONBERRY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	- 33.3% Straight Line
Motor Vehicles	- 25% Straight Line

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2008 and 31 March 2009	<u>12,559</u>
DEPRECIATION	
At 1 April 2008	<u>12,556</u>
At 31 March 2009	<u>12,556</u>
NET BOOK VALUE	
At 31 March 2009	<u>3</u>
At 31 March 2008	<u>3</u>

MASONBERRY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2009

3. SHARE CAPITAL

Authorised share capital:

	2009	2008
	£	£
50,000 Ordinary shares of £1 each	50,000	50,000
50,000 Ordinary Class "A" shares of £1 each	50,000	50,000
	<u>100,000</u>	<u>100,000</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
Ordinary shares of £1 each	<u>20,000</u>	<u>20,000</u>	<u>20,000</u>	<u>20,000</u>

MASONBERRY LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR OF MASONBERRY LIMITED

YEAR ENDED 31 MARCH 2009

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 March 2009, set out on pages 1 to 3.

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

26 The Nursery
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ABINGDON
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5 June 2009



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