

M S O LIMITED

ABBREVIATED ACCOUNTS
For the year ended 31 December 2010

Company registration number 04712990



Reg office

51 Borough Way
Potters Bar
Herts EN6 3HA

M S O LIMITED

BALANCE SHEET AS AT 31 December 2010

	Notes	£	2010	£	£	2009	£
CURRENT ASSETS							
Cash at bank and in hand			4,196			4,078	
Debtors			<u>0</u>			<u>0</u>	
			<u>£4,196</u>			<u>£4,078</u>	
Less CURRENT LIABILITIES							
Creditors Amounts payable within one year			<u>£22,111</u>			<u>£41,967</u>	
NET CURRENT LIABILITIES				-17,915			-37,889
NET ASSETS				<u>-£17,915</u>			<u>-£37,889</u>

Represented by

SHARE CAPITAL AND RESERVES

Share Capital	3	100	100
Reserves	4	-18,015	-37,989
		<u>-£17,915</u>	<u>-£37,889</u>

For the year ended 31 December 2010 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to the small companies regime

The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006

The Directors acknowledges their responsibility for

i ensuring the company keeps accounting records which comply with Section 386 and

ii preparing accounts 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 result for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to these accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The financial statements were approved by the Board on 28 September 2011 and signed on their behalf by

A C Corfe


Director

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 December 2010 (Continued)

	<u>2010</u>	<u>2009</u>
7 DEBTORS		
Trade debtors	0	0
Other debtors	0	0
	<u>£0</u>	<u>£0</u>
9 CREDITORS		
Amounts due within one year		
Trade creditors	0	0
Accruals and deferred income	0	20,899
Other creditors	22,111	21,068
	<u>£22,111</u>	<u>£41,967</u>
10 SHARE CAPITAL		
Authorised		
100 Ordinary Shares of £1 each	<u>£100</u>	<u>£100</u>
Issued and Fully Paid		
100 Ordinary Shares of £1 each	<u>£100</u>	<u>£100</u>
11 RESERVES		
Deficit brought forward	-37,989	-29,100
Deficit for the year	19,974	-8,889
Deficit carried forward	<u>-£18,015</u>	<u>-£37,989</u>
12 CAPITAL COMMITMENTS		

There were no capital commitments authorised or contracted for at the year end