

**M S O LIMITED**

**Company Registration Number:  
04712990 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2012**

**End date: 31st December 2012**

**SUBMITTED**

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# **M S O LIMITED**

## **Company Information for the Period Ended 31st December 2012**

<b>Director:</b>	A C Corfe
	E J Ilfied
	D N Levy
<b>Company secretary:</b>	A C Corfe
<b>Registered office:</b>	51 Borough Way
	Potters Bar
	Hertfordshire
	EN6 3HA
<b>Company Registration Number:</b>	04712990 (England and Wales)

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# M S O LIMITED

## Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors:	4	230	0
Cash at bank and in hand:		5,669	11,371
<b>Total current assets:</b>		<u>5,899</u>	<u>11,371</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	30,500	31,591
<b>Net current assets (liabilities):</b>		<u>( 24,601 )</u>	<u>( 20,220 )</u>
<b>Total assets less current liabilities:</b>		<u>( 24,601 )</u>	<u>( 20,220 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 24,601 )</u></u>	<u><u>( 20,220 )</u></u>

The notes form part of these financial statements

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# M S O LIMITED

## Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	6	150	114
Profit and Loss account:		( 24,751 )	( 20,334 )
<b>Total shareholders funds:</b>		<u>( 24,601 )</u>	<u>( 20,220 )</u>

For the year ending 31 December 2012 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.

The financial statements were approved by the Board of Directors on 08 April 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: A C Corfe

Status: Director

The notes form part of these financial statements

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# **M S O LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

a) The accounts have been prepared under the historical cost convention which the directors consider to be appropriate as they are the major creditor and are continuing to provide support to the company

#### **Turnover policy**

b) Turnover represents the net amount of income received for the event during the year.

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# M S O LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 4. Debtors

	2012	2011
	£	£
Trade debtors:	230	0
<b>Total:</b>	<b>230</b>	<b>0</b>

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# M S O LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 5. Creditors: amounts falling due within one year

	2012	2011
	£	£
Accruals and deferred income:	550	6,406
Other creditors:	29,950	25,185
<b>Total:</b>	<b><u>30,500</u></b>	<b><u>31,591</u></b>

Other creditors represent funds provided by the Directors to support the company.

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# M S O LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 6. Called up share capital

Allotted, called up and paid

Previous period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	114	1.00	<b>114</b>
Total share capital:			<b>114</b>
Current period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	150	1.00	<b>150</b>
Total share capital:			<b>150</b>

The company issued 36 shares at par in the year.

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