

M S O LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

M S O LIMITED

Company Information for the Period Ended 31st December 2014

Director:	E J Ilfield A C Corfe
Company secretary:	A C Corfe
Registered office:	51 Borough Way Potters Bar Hertfordshire EN6 3HA
Company Registration Number:	04712990 (England and Wales)

M S O LIMITED

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:	3	125	312
Cash at bank and in hand:		1,255	7,053
Total current assets:		<u>1,380</u>	<u>7,365</u>
Creditors			
Creditors: amounts falling due within one year	4	32,540	40,200
Net current assets (liabilities):		<u>(31,160)</u>	<u>(32,835)</u>
Total assets less current liabilities:		<u>(31,160)</u>	<u>(32,835)</u>
Total net assets (liabilities):		<u><u>(31,160)</u></u>	<u><u>(32,835)</u></u>

The notes form part of these financial statements

M S O LIMITED

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	150	150
Profit and Loss account:		(31,310)	(32,985)
Total shareholders funds:		<u>(31,160)</u>	<u>(32,835)</u>

For the year ending 31 December 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: A C Corfe

Status: Director

The notes form part of these financial statements

M S O LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

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

The turnover derived from the activities of the Mind Sports Olympiad

M S O LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

3. Debtors

	2014 £	2013 £
Other debtors:	125	312
Total:	125	312

M S O LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

4. Creditors: amounts falling due within one year

	2014	2013
	£	£
Accruals and deferred income:	590	250
Other creditors:	31,950	39,950
Total:	<u>32,540</u>	<u>40,200</u>

Other creditors include amounts advanced by Mr Ilfield

M S O LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	150	1.00	150
Total share capital:			<u>150</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	150	1.00	150
Total share capital:			<u>150</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

