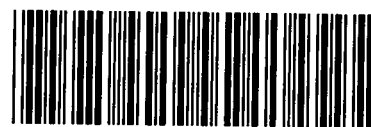


Abbreviated Accounts for the Year Ended 31 March 2014

for

M.S.M. Anglesey Limited

TUESDAY



\*A3IYLRUX\*

A28

21/10/2014

#274

COMPANIES HOUSE

M.S.M. Anglesey Limited

Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

M.S.M. Anglesey Limited

Company Information  
for the Year Ended 31 March 2014

**DIRECTOR:**

Dr D L N Cardy

**REGISTERED OFFICE:**

Banks House  
Paradise Street  
Rhyl  
Denbighshire  
LL18 3LW

**BUSINESS ADDRESS:**

Neuadd Paradvys  
Bodorgan  
Isle of Anglesey  
LL62 5HD

**REGISTERED NUMBER:**

05208156 (England and Wales)

**ACCOUNTANTS:**

J V Banks  
Chartered Accountants  
Banks House  
Paradise Street  
Rhyl  
Denbighshire  
LL18 3LW

Abbreviated Balance Sheet

31 March 2014

	Notes	£ 31.3.14	£ 31.3.13
<b>FIXED ASSETS</b>			
Tangible assets	2	903	1,062
<b>CURRENT ASSETS</b>			
Debtors		2,427	-
Cash at bank		62	919
		<u>2,489</u>	<u>919</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>2,946</u>	<u>4,061</u>
<b>NET CURRENT LIABILITIES</b>		<u>(457)</u>	<u>(3,142)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		446	(2,080)
<b>PROVISIONS FOR LIABILITIES</b>		<u>181</u>	<u>-</u>
<b>NET ASSETS/(LIABILITIES)</b>		<u><u>265</u></u>	<u><u>(2,080)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>165</u>	<u>(2,180)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>265</u></u>	<u><u>(2,080)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 14 October 2014 and were signed by:

  
 .....  
 Dr D L N Cardy - Director

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 services, 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 April 2013 and 31 March 2014	2,147
<b>DEPRECIATION</b>	
At 1 April 2013	1,085
Charge for year	159
At 31 March 2014	1,244
<b>NET BOOK VALUE</b>	
At 31 March 2014	903
At 31 March 2013	1,062

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	Ordinary	1	100	100

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2014 and 31 March 2013:

	31.3.14 £	31.3.13 £
<b>Dr D L N Cardy</b>		
Balance outstanding at start of year	-	-
Amounts advanced	2,427	-
Amounts repaid	-	-
Balance outstanding at end of year	2,427	-