REGISTERED NUMBER: 05410233

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2011 FOR MEAN BUSINESS LIMITED

SATURDAY

A22

17/12/2011 COMPANIES HOUSE #251

MEAN BUSINESS LIMITED (REGISTERED NUMBER: 05410233)

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MEAN BUSINESS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2011

DIRECTORS:

N L Cossey J R Hart

D B Willingham

SECRETARY:

S L Barber

REGISTERED OFFICE:

1st Floor

No 3 Cromwell Court

Greyfriars Road

Ipswich Suffolk IP1 1UP

REGISTERED NUMBER

05410233

ACCOUNTANTS:

Walter Wright

Chartered Accountants

89 High Street Hadleigh Ipswich Suffolk IP7 5EA

MEAN BUSINESS LIMITED (REGISTERED NUMBER, 05410233)

ABBREVIATED BALANCE SHEET 30 APRIL 2011

	2011 £	2010
CURRENT ASSETS	L.	£
Stocks	-	136
Debtors	332	325
Cash at bank	469	<u>2,679</u>
CREDITORS	801	3,140
CREDITORS Amounts falling due within one year	9	882
NET CURRENT ASSETS	792	2,258
TOTAL ASSETS LESS CURRENT LIABILITIES	792	2,258
CAPITAL AND RESERVES		
Called up share capital 2	75	75
Profit and loss account	717	2,183
SHAREHOLDERS' FUNDS	792	2,258

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Board of Directors on signed on its behalf by

6/12/11

and were

N L Cossey - Director

J R Hart - Director

D B Wallingham - Director

MEAN BUSINESS LIMITED (REGISTERED NUMBER: 05410233)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2011

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 the sales of goods and services, is recognised on dispatch of the goods or provision of the service and excludes value added tax

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, iss	ued and fully paid			
Number	Class	Nominal	2011	2010
		value	£	£
75	Ordinary	£1	75	75
	•			