

REGISTERED NUMBER. 05855597 (England and Wales)

Magic Backup Limited

Unaudited Financial Statements

For The Period 1 July 2011 to 31 December 2011

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**Magic Backup Limited**

**Contents of the Financial Statements**  
**For The Period 1 July 2011 to 31 December 2011**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

**Magic Backup Limited**

**Company Information**

**For The Period 1 July 2011 to 31 December 2011**

**DIRECTORS**

Mrs A Todd  
M Todd

**REGISTERED OFFICE**

15 Langsett Court  
Lakeside  
Doncaster  
DN4 5PW

**REGISTERED NUMBER**

05855597 (England and Wales)

**ACCOUNTANTS.**

Allotts Business Services Ltd  
Chartered Accountants  
The Old Grammar School  
13 Moorgate Road  
Rotherham  
South Yorkshire  
S60 2EN

**Magic Backup Limited**

**Balance Sheet**  
**31 December 2011**

	2011 £	2011 £
<b>CURRENT ASSETS</b>		
Cash in hand	12,001	1
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>12,001</u>	<u>1</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	<u>12,001</u>	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>12,001</u>	<u>1</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 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

These financial statements 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 20 September 2012 and were signed on its behalf by



Director

**Magic Backup Limited**

**Notes to the Financial Statements**  
**For The Period 1 July 2011 to 31 December 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)

The company was dormant throughout the current period and previous year

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £ <u>12,001</u>	2011 £ <u>1</u>
12,001	Ordinary			

12,000 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period