

REGISTERED NUMBER: 6054423 (England and Wales)

Abbreviated Financial Statements
for the Year Ended 31 January 2008
for
Mansion Mortgage Services Limited



Mansion Mortgage Services Limited

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for the Year ended 31 January 2008**

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Mansion Mortgage Services Limited

**Company Information
for the Year Ended 31 January 2008**

Director: Y Crisp

Secretary: Y Crisp

Registered Office: 16 West Way
Carshalton Beeches
Surrey
SM5 4EW

Registered No: 6054423 (England and Wales)

Mansion Mortgage Services Limited

Abbreviated Balance Sheet 31 January 2008

	Notes	<u>31 January 2008</u>	
		£	£
CURRENT ASSETS:			
Cash at bank and in hand		<u>623</u>	623
CREDITORS: Amounts falling Due within one year	2	<u>2,154</u>	
NET CURRENT LIABILITIES			<u>1,531</u>
TOTAL LIABILITIES			<u>(1,531)</u>
CAPITAL AND RESERVES:			
Called up share capital	3		100
Profit and loss account			<u>(1,631)</u>
Shareholders' funds			<u>(1,531)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ending 31 January 2008

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial period

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 accounting period and of its profit and loss for each reporting period in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD:


Y Crisp – Director

Approved by the board on 23rd September 2008

Mansion Mortgage Services Limited

Notes to the Abbreviated Financial Statements for the Period ended 31 January 2008

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 March 2000)

Turnover

Turnover represents net invoiced sales of goods, 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:

3 Years straight line

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future

2. CREDITORS

	£
Directors Loan Account	<u>2,154</u>
Total	<u>2,154</u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal Value	31 January 2008
			£
100	Ordinary	£1	100

Allotted, issued and fully paid:

Number:	Class:	Nominal Value	31 January 2008
			£
100	Ordinary	£1	100