

REGISTERED NUMBER: 6054423 (England and Wales)

Abbreviated Financial Statements
for the Year Ended 31 January 2012
for
Mansion Mortgage Services Limited

THURSDAY



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COMPANIES HOUSE

Mansion Mortgage Services Limited

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Mansion Mortgage Services Limited

Company Information for the Year Ended 31 January 2012

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 Ltd

Directors' Report for the 12 months to 31 January 2012

The directors submit their annual report and the financial accounts of the company for the 12 months ended 31 January 2012

The principal activity of the company was the provision of consultancy services

Business Review

The directors are satisfied with the progress of the company in the review period.

Directors

Yulia Crisp

100 shares

Financial Control

The directors acknowledge responsibility for the company's system of internal financial control and believe the established systems including the computerisation of the company's financial accounts are appropriate to the business. No material losses or contingencies have arisen during the 12 months trading period that would require disclosure by the directors.

It is the view of the directors that the company accounts presented represent a true and fair view of the state of affairs of the company and result for the 12 months to 31 January 2012. Suitably accounting policies have been established and applied consistently and disclose with reasonable accuracy the financial position of the company.

Signed by



Yulia Crisp
Director

Mansion Mortgage Services Limited

Abbreviated Balance Sheet 31 January 2012

	Notes	<u>31 January 2012</u>		<u>31 January 2011</u>	
		£	£	£	£
CURRENT ASSETS:					
Other Debtors		3,420		0	
Cash at bank and in hand		<u>2,624</u>		<u>2,578</u>	
		6,044		2,578	
CREDITORS: Amounts falling					
Due within one year	2	<u>4,504</u>		<u>2,096</u>	
NET CURRENT LIABILITIES			<u>1,540</u>		<u>482</u>
TOTAL LIABILITIES			<u>1,540</u>		<u>482</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>1,440</u>		<u>382</u>
Shareholders' funds			<u>1,540</u>		<u>482</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ending 31 January 2012

The members have not required the company to obtain an audit 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 the Companies Act 2006 and
- (b) preparing financial statements which have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

ON BEHALF OF THE BOARD:



Y Crisp – Director

Approved by the board on 24th October 2012

Mansion Mortgage Services Limited

Notes to the Abbreviated Financial Statements for the Year ended 31 January 2012

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 2006)

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

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. CREDITORS

	2012	2011
	£	£
Taxation	4,504	2,096
Other Creditors	0	0
Total	<u>4,504</u>	<u>2,096</u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal Value	31 January 2012 & 2011
		£1	£
100	Ordinary		100

Allotted, issued and fully paid:

Number:	Class:	Nominal Value	31 January 2012 & 2011
		£1	£
100	Ordinary		100