

# **MITSOL LIMITED**

**Company Registration Number:  
06258775 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st June 2010**

**End date: 31st May 2011**

SUBMITTED

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# **mitsol limited**

## **Company Information for the Period Ended 31st May 2011**

<b>Director:</b>	michael beddows
<b>Company secretary:</b>	ffion beddows
<b>Registered office:</b>	92 Dorchester Park, Sandymoor Runcorn Cheshire WA7 1QB
<b>Company Registration Number:</b>	06258775 (England and Wales)

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# MITSOL LIMITED

## Abbreviated Balance sheet As at 31st May 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	76	336
<b>Total fixed assets:</b>		<u>76</u>	<u>336</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		3,600	10,210
Cash at bank and in hand:		14,331	4,257
<b>Total current assets:</b>		<u>17,931</u>	<u>14,467</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		9,494	7,143
<b>Net current assets (liabilities):</b>		<u>8,437</u>	<u>7,324</u>
<b>Total assets less current liabilities:</b>		8,513	7,660
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	.0
<b>Total net assets (liabilities):</b>		<u><u>8,513</u></u>	<u><u>7,660</u></u>

The notes form part of these financial statements

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# MIT SOL LIMITED

## Abbreviated Balance sheet As at 31st May 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:		0	336
Revaluation reserve:		0	0
Profit and Loss account:		8,513	7,324
<b>Total shareholders funds:</b>		<u>8,513</u>	<u>7,660</u>

For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 January 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: michael beddows  
Status: Director

The notes form part of these financial statements

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# **MIT SOL LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2011**

### **1. Accounting policies**

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.  
Plant and machinery = 33% reducing balance.

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# **MIT SOL LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2011**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st June 2010:	1,919
Additions:	76
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st May 2011:	1,995
<b>Depreciation</b>	
At 01st June 2010:	1,583
Charge for year:	450
On disposals:	114
Other adjustments	0
At 31st May 2011:	1,919
<b>Net book value</b>	
At 31st May 2011:	76
At 31st May 2010:	336

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