

MITSOL LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2009

End date: 31st May 2010

SUBMITTED

MIT SOL LIMITED

Company Information for the Period Ended 31st May 2010

Director:	Michael Beddows
Company secretary:	Ffion Beddows
Registered office:	92 Dorchester Park, Sandymoor Runcorn Cheshire WA7 1QB
Company Registration Number:	06258775 (England and Wales)

MIT SOL LIMITED

Abbreviated Balance sheet As at 31st May 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	336	119
Total fixed assets:		<u>336</u>	<u>119</u>
Current assets			
Stocks:		0	0
Debtors:		10,210	759
Cash at bank and in hand:		4,257	21,130
Total current assets:		<u>14,467</u>	<u>21,889</u>
Creditors			
Creditors: amounts falling due within one year		7,143	11,800
Net current assets (liabilities):		<u>7,324</u>	<u>10,089</u>
Total assets less current liabilities:		7,660	10,208
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>7,660</u></u>	<u><u>10,208</u></u>

The notes form part of these financial statements

MITSOL LIMITED

Abbreviated Balance sheet As at 31st May 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	3	336	119
Revaluation reserve:		0	0
Profit and Loss account:		7,324	10,089
Total shareholders funds:		<u>7,660</u>	<u>10,208</u>

For the year ending 31 May 2010 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 30 January 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Beddows
Status: Director

The notes form part of these financial statements

MITSOL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2010

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.

2. Tangible assets

	Total
Cost	£
At 01st June 2009:	1,583
Additions:	336
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st May 2010:	1,919
Depreciation	
At 01st June 2009:	1,464
Charge for year:	150
On disposals:	31
Other adjustments	0
At 31st May 2010:	1,583
Net book value	
At 31st May 2010:	336
At 31st May 2009:	119

3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total

Ordinary shares:	1	119	119
Total share capital:			<u>119</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	336	336
Total share capital:			<u>336</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.