# ABBREVIATED UNAUDITED ACCOUNTS FOR THE PERIOD 19 SEPTEMBER 2007 TO 31 DECEMBER 2008 FOR

**MYCASHEVERYWAY LTD** 



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11/07/2009 COMPANIES HOUSE

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# COMPANY INFORMATION for the Period 19 September 2007 to 31 December 2008

**DIRECTORS:** 

Mr MS Gassama

Mr M Mehlitz

SECRETARY:

Silvermace Secretarial Limited

**REGISTERED OFFICE:** 

3 Queen Street

Ashford Kent TN23 1RF

**REGISTERED NUMBER:** 

06375466

**ACCOUNTANTS:** 

Michael Martin Partnership Limited Chartered Certified Accountants

18 Canterbury Road

Whitstable Kent CT5 4EY

# ABBREVIATED BALANCE SHEET 31 December 2008

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		22,285
CURRENT ASSETS			
Cash at bank		3,175	
CREDITORS			
Amounts falling due within one year		7,383	
MET CURRENT LIABILITIES			(4.200)
NET CURRENT LIABILITIES			(4,208)
TOTAL ASSETS LESS CURRENT			
LIABILITIES			18,077
CAPITAL AND RESERVES			
	2		• • • •
Called up share capital	3		100
Share premium			19,990
Profit and loss account			(2,013)
SHAREHOLDERS' FUNDS			18,077
			====

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 financial year and of its profit or loss for each financial year 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 10/07/1209, and were signed on its behalf by:

Mr MS Gassama - Director

### NOTES TO THE ABBREVIATED ACCOUNTS for the Period 19 September 2007 to 31 December 2008

#### I. 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 January 2007).

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### 2. INTANGIBLE FIXED ASSETS

COOR	Total £
COST Additions	22,285
At 31 December 2008	22,285
NET BOOK VALUE At 31 December 2008	22,285

#### 3. CALLED UP SHARE CAPITAL

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Number: Class:

Nominal

1,000 Ordinary

value:

£ 1,000

Allotted, issued and fully paid:

Number:

100

Class:

Ordinary

Nominal

value:

£ 100

10 Ordinary shares of £1 each were allotted as fully paid at a premium of £1,999 per share during the period.