

Registered Number 06375466

Mycasheveryway Ltd

Abbreviated Accounts

31 December 2011

Mycasheveryway Ltd

Registered Number 06375466

Company Information

Registered Office:

3 Queen Street
Ashford
Kent
TN23 1RF

Reporting Accountants:

Michael Martin Partnership Limited
Chartered Certified Accountants
18 Canterbury Road
Whitstable
Kent
CT5 4EY

Mycasheveryway Ltd

Registered Number 06375466

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible	2	40,151	40,151
		<u>40,151</u>	<u>40,151</u>
Current assets			
Cash at bank and in hand		1,434	1,434
Total current assets		<u>1,434</u>	<u>1,434</u>
Creditors: amounts falling due within one year		(11,668)	(11,668)
Net current assets (liabilities)		(10,234)	(10,234)
Total assets less current liabilities		<u>29,917</u>	<u>29,917</u>
Total net assets (liabilities)		<u>29,917</u>	<u>29,917</u>
Capital and reserves			
Called up share capital	3	106	106
Share premium account		56,277	56,277
Profit and loss account		(26,466)	(26,466)
Shareholders funds		<u>29,917</u>	<u>29,917</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 July 2012

And signed on their behalf by:

Mr M P Ades, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

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 2008). The company was dormant throughout the year ended 31 December 2011. However, reference to information in relation to the year ended 31 December 2010 has been made where appropriate.

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**

Cost or valuation	£
At 01 January 2011	<u>40,151</u>
At 31 December 2011	<u>40,151</u>
Net Book Value	
At 31 December 2011	40,151
At 31 December 2010	<u>40,151</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
10774 Ordinary shares of £0.0001 each	106	106