ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009 FOR MYCASHEVERYWAY LTD

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COMPANY INFORMATION for the Year Ended 31 December 2009

DIRECTORS:

Mr MS Gassama

Mr M Mehlitz Mr M P Ades

SECRETARY:

Silvermace Secretarial Limited

REGISTERED OFFICE:

3 Queen Street

Ashford Kent

TN23 1RF

REGISTERED NUMBER

06375466 (England and Wales)

ACCOUNTANTS:

Michael Martin Partnership Limited

Chartered Certified Accountants

18 Canterbury Road

Whitstable Kent CT5 4EY

ABBREVIATED BALANCE SHEET 31 December 2009

		31 12 09		31 12 08	
	Notes	£	£	£	£
FIXED ASSETS	•		40.444		22.225
Intangible assets	2		40,151		22,285
CURRENT ASSETS					
Cash at bank		3,040		3,175	
CD C					
CREDITORS		7.517		7 202	
Amounts falling due within one year		7,517		7,383	
NET CURRENT LIABILITIES			(4,477)		(4,208)
			```		
TOTAL ASSETS LESS CURRENT LIABILITIES			35,674		18,077
					====
CAPITAL AND RESERVES					
Called up share capital	3		106		100
Share premium			56,277		19,990
Profit and loss account			(20,709)		(2,013)
SHAREHOLDERS' FUNDS			35,674		18,077
SHAREHOLDERS FUNDS			=====		====

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance 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 Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

28h Sales Jose and were signed on

Mr M P Ades - Director

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 December 2009

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)

Deferred tax

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

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2 INTANGIBLE FIXED ASSETS

	£
COST At 1 January 2009 Additions	22,285 17,866
At 31 December 2009	40,151
NET BOOK VALUE At 31 December 2009	40,151
At 31 December 2008	22,285

3 CALLED UP SHARE CAPITAL

Allotted, iss	ued and fully paid			
Number	Class	Nominal	31 12 09	31 12 08
		value	£	£
10,774	Ordinary	001p	106	100
(31 12 08 -	100)	•		
•	,		====	

604 Ordinary shares of 0 01p each were allotted as fully paid at a premium of 61 12 per share during the year