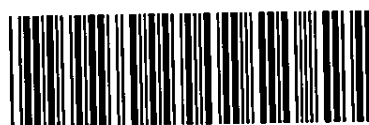


Set 3

REGISTERED NUMBER: 06781260 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 30 December 2008 to 31 March 2010
for
MACK 1 SOLUTIONS LIMITED

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for the Period 30 December 2008 to 31 March 2010**

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MACK 1 SOLUTIONS LIMITED

**Company Information
for the Period 30 December 2008 to 31 March 2010**

DIRECTORS:

N J McKone
Mrs C M B McKone

REGISTERED OFFICE:

1 High Street
Guildford
Surrey
GU2 4HP

REGISTERED NUMBER:

06781260 (England and Wales)

ACCOUNTANTS:

WHITTINGTONS
Chartered Accountants
1 High Street
Guildford
Surrey
GU2 4HP

**Abbreviated Balance Sheet
31 March 2010**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		930
CURRENT ASSETS			
Debtors		4,176	
Cash at bank		52,787	
		56,963	
CREDITORS			
Amounts falling due within one year		25,056	
NET CURRENT ASSETS			31,907
TOTAL ASSETS LESS CURRENT LIABILITIES			32,837
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			32,737
SHAREHOLDERS' FUNDS			32,837

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2010

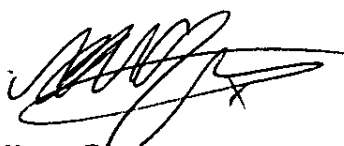
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

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 5 May 2010 and were signed on its behalf by



N J McKone - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 30 December 2008 to 31 March 2010**

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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 25% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,260
At 31 March 2010	1,260
DEPRECIATION	
Charge for period	330
At 31 March 2010	330
NET BOOK VALUE	
At 31 March 2010	930

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
100	Ordinary		100