REGISTERED NUMBER: 07091487 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31st December 2012

for

Mason Recovery Solutions Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31st December 2012

Mason Recovery Solutions Ltd

Company Information
for the Year Ended 31st December 2012

DIRECTORS:	T J Mason E Mason
REGISTERED OFFICE:	90-92 High street West Glossop Derbyshire SK13 8BB
REGISTERED NUMBER:	07091487 (England and Wales)
ACCOUNTANTS:	Harrison Hinchliffe & Co Ltd 90-92 High Street West Glossop Derbyshire SK13 8BB

Mason Recovery Solutions Ltd (Registered number: 07091487)

Abbreviated Balance Sheet
31st December 2012

	Notes	31/12/12 £	£	31/12/11 £	£
FIXED ASSETS					
Tangible assets	2		146,750		183,438
CURRENT ASSETS					
Debtors		7,000		7,000	
Cash at bank		21,839		21,839	
		28,839		28,839	
CREDITORS					
Amounts falling due within one year		154,375		204,375	
NET CURRENT LIABILITIES			(125,536)		(175,536)
TOTAL ASSETS LESS CURRENT LIABILITIES			21,214		7,902
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			21,213		7,901
SHAREHOLDERS' FUNDS			21,214		7,902

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2012 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 19th November 2015 and were signed on its behalf by:

T J Mason - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st December 2012

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.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1st January 2012	
and 31st December 2012	225,770
DEPRECIATION	
At 1st January 2012	42,332
Charge for year	36,688
At 31st December 2012	79,020
NET BOOK VALUE	
At 31st December 2012	146,750
At 31st December 2011	183,438

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	**Class:**	**Nominal value:**	**31/12/12 £**	**31/12/11 £**
1	Ordinary	1	1	1