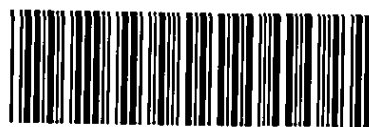


Company Registration No. 06458861 (England and Wales)

**M. & S. BUSINESS SUPPLY COMPANY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2008**

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# M. & S. BUSINESS SUPPLY COMPANY LIMITED

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# M. & S. BUSINESS SUPPLY COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2008

|   | Notes | 2008<br>£       | £               |
|---|-------|-----------------|-----------------|
| <b>Fixed assets</b>                                   |       |                 |                 |
| Intangible assets                                     | 2     |                 | 8,400           |
| <b>Current assets</b>                                 |       |                 |                 |
| Stocks  |       | 320             |                 |
| Debtors   |       | 16,217          |                 |
|   |       | <u>16,537</u>   |                 |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(30,268)</u> |                 |
| <b>Net current liabilities</b>                        |       |                 | <u>(13,731)</u> |
| <b>Total assets less current liabilities</b>          |       |                 | <u>(5,331)</u>  |
| <b>Capital and reserves</b>                           |       |                 |                 |
| Called up share capital                               | 3     |                 | 1               |
| Profit and loss account                               |       |                 | <u>(5,332)</u>  |
| <b>Shareholders' funds</b>                            |       |                 | <u>(5,331)</u>  |

In preparing these abbreviated accounts:

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibilities for:
  - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 21 September 2009

M. Capper  
Director



Company Registration No. 06458861

# M. & S. BUSINESS SUPPLY COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2008

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

### 2 Fixed assets

|                       | <b>Intangible<br/>assets<br/>£</b> |
|-----------------------|------------------------------------|
| <b>Cost</b>           |                                    |
| At 21 December 2007   | -                                  |
| Additions             | 9,600                              |
| At 31 December 2008   | <u>9,600</u>                       |
| <b>Depreciation</b>   |                                    |
| At 21 December 2007   | -                                  |
| Charge for the period | 1,200                              |
| At 31 December 2008   | <u>1,200</u>                       |
| <b>Net book value</b> |                                    |
| At 31 December 2008   | <u><u>8,400</u></u>                |

### 3 Share capital

|   | <b>2008<br/>£</b> |
|---|-------------------|
| <b>Authorised</b>                         |                   |
| 100 Ordinary shares of £1 each            | <u>100</u>        |
| <b>Allotted, called up and fully paid</b> |                   |
| 1 Ordinary shares of £1 each              | <u><u>1</u></u>   |

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