

Company Registration No. 04187123 (England and Wales)

M C EDEN & ASSOCIATES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

M C EDEN & ASSOCIATES LIMITED

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M C EDEN & ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		3,325		4,229
Current assets					
Debtors		18,785		29,997	
Investments		464,040		358,148	
Cash at bank and in hand		147,517		267,684	
		630,342		655,829	
Creditors: amounts falling due within one year		(122,132)		(111,459)	
Net current assets		508,210		544,370	
Total assets less current liabilities		511,535		548,599	
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		511,435		548,499	
Shareholders' funds		511,535		548,599	

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15 August 2013

M C Eden
Director

R Hayes
Director

Company Registration No. 04187123

M C EDEN & ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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 April 2008).

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15 / 25 % reducing balance
Motor vehicles	25% reducing balance

1.4 Investments

Current asset investments are stated at the lower of cost and net realisable value.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2012 & at 31 March 2013	18,628
Depreciation	
At 1 April 2012	14,399
Charge for the year	904
At 31 March 2013	15,303
Net book value	
At 31 March 2013	<u>3,325</u>
At 31 March 2012	<u>4,229</u>

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	<u>100</u>	<u>100</u>
