

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2011
for
M02 Ltd

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for the Year Ended 31 December 2011**

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M02 Ltd

Company Information
for the Year Ended 31 December 2011

DIRECTOR:

Mr D.J Preston

REGISTERED OFFICE:

Suite 36
88-90 Hatton Garden
Holborn
London
EC1N 8PG

REGISTERED NUMBER:

06994352 (England and Wales)

Abbreviated Balance Sheet
31 December 2011

	Notes	2011 £	2010 £
CURRENT ASSETS			
Debtors		78,955	1,000
CREDITORS			
Amounts falling due within one year		<u>19,243</u>	<u>-</u>
NET CURRENT ASSETS		<u>59,712</u>	<u>1,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>59,712</u>	<u>1,000</u>
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		<u>58,712</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u>59,712</u>	<u>1,000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 director on 5 September 2013 and were signed by:

Mr D.J Preston - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2011**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Turnover

Turnover is recognised evenly throughout the period in respect of the annual contracts with its customers.

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2011 £	2010 £
1,000	Ordinary share capital	£1	<u>1,000</u>	<u>1,000</u>