

**Registered Number 01956311**

**MYTENS ENTERPRISES LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

|                                                       | <i>Notes</i> | <i>2016</i>  | <i>2015</i>  |
|-------------------------------------------------------|--------------|--------------|--------------|
|                                                       |              | £            | £            |
| <b>Fixed assets</b>                                   |              |              |              |
| Investments                                           | 2            | 837          | 837          |
|                                                       |              | <u>837</u>   | <u>837</u>   |
| <b>Current assets</b>                                 |              |              |              |
| Cash at bank and in hand                              |              | 3,247        | 2,615        |
|                                                       |              | <u>3,247</u> | <u>2,615</u> |
| <b>Creditors: amounts falling due within one year</b> | 3            | (40)         | (40)         |
| <b>Net current assets (liabilities)</b>               |              | <u>3,207</u> | <u>2,575</u> |
| <b>Total assets less current liabilities</b>          |              | <u>4,044</u> | <u>3,412</u> |
| <b>Total net assets (liabilities)</b>                 |              | <u>4,044</u> | <u>3,412</u> |
| <b>Capital and reserves</b>                           |              |              |              |
| Called up share capital                               | 4            | 30           | 30           |
| Profit and loss account                               |              | 4,014        | 3,382        |
| <b>Shareholders' funds</b>                            |              | <u>4,044</u> | <u>3,412</u> |

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 May 2016

And signed on their behalf by:

**Claire Arrowsmith, Director**

**Roy Catling, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Fixed assets Investments**

property freehold and investment

**3 Creditors**

|               | <i>2016</i> | <i>2015</i> |
|---------------|-------------|-------------|
|               | <i>£</i>    | <i>£</i>    |
| Secured Debts | 40          | 40          |

**4 Called Up Share Capital**

Allotted, called up and fully paid:

|                               | <i>2016</i> | <i>2015</i> |
|-------------------------------|-------------|-------------|
|                               | <i>£</i>    | <i>£</i>    |
| 30 Ordinary shares of £1 each | 30          | 30          |

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