Registered Number 02416694

MULBERRY LANE DITCHLING LIMITED

Abbreviated Accounts

31 March 2016

MULBERRY LANE DITCHLING LIMITED **Registered Number 02416694**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	803	803
		803	803
Current assets			
Cash at bank and in hand		5,225	4,371
		5,225	4,371
Net current assets (liabilities)		5,225	4,371
Total assets less current liabilities		6,028	5,174
Total net assets (liabilities)		6,028	5,174
Capital and reserves			
Called up share capital		8	8
Other reserves		803	803
Profit and loss account		5,217	4,363
Shareholders' funds		6,028	5,174

- 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 1 December 2016

And signed on their behalf by:
Max Bolton, 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.

Turnover policy
Turnover represents contributions to maintenance

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated
residual value, over their expected useful economic life as follows:
Asset class Depreciation method and rate
Land No depreciation

Other accounting policies
Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract
that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares
are issued, any component that creates a financial liability of the company is presented as a liability in the
balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in
the profit and loss account.

The company is controlled by the eight shareholders jointly

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	803
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	803
Depreciation	
At 1 April 2015	-
Charge for the year	-
On disposals	-

At 31 March 2016	-
Net book values	
At 31 March 2016	803
At 31 March 2015	803

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