Registration number: 02416694

Mulberry Lane Ditchling Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2015

Mid Sussex Corporate Services Ltd
Brookside Cottage
Brighton Road
Hurstpierpoint
Hassocks
BN6 9EF

Mulberry Lane Ditchling Limited
Contents

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of Mulberry Lane Ditchling Limited for the Year Ended 31 March 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Mulberry Lane Ditchling Limited for the year ended 31 March 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Mulberry Lane Ditchling Limited , as a body, in accordance with the terms of our engagement . Our work has been undertaken solely to prepare for your approval the accounts of Mulberry Lane Ditchling Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Mulberry Lane Ditchling Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Mulberry Lane Ditchling Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Mulberry Lane Ditchling Limited .

You consider that Mulberry Lane Ditchling Limited is exempt from the statutory audit requirement for the year .

We have not been instructed to carry out an audit or a review of the accounts of Mulberry Lane Ditchling Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Mid Sussex Corporate Services Ltd
Brookside Cottage
Brighton Road
Hurstpierpoint
Hassocks
BN6 9EF
27 November 2015

Mulberry Lane Ditchling Limited
(Registration number: 02416694)
Abbreviated Balance Sheet at 31 March 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		803	803
Current assets			
Cash at bank and in hand		4,371	3,613
Net assets		5,174	4,416
Capital and reserves			
Called up share capital	3	8	8
Other reserves		803	803
Profit and loss account		4,363	3,605
Shareholders' funds		5,174	4,416

For the year ending 31 March 2015 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 27 November 2015 and signed on its behalf by:

....
M Bolton
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents contributions to maintenance.

Depreciation

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
	No depreciation

Financial instruments

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.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2014	803	803
At 31 March 2015	803	803
Depreciation		
At 31 March 2015	-	-
Net book value		
At 31 March 2015	803	803
At 31 March 2014	803	803

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	**£**	**No.**	**£**
Ordinary of £1 each	8	8	8	8