

Mortgage Seeker Limited
Unaudited abbreviated accounts
30 June 2012

Company Registration Number 03721415

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Mortgage Seeker Limited

Abbreviated accounts

Year ended 30 June 2012

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Mortgage Seeker Limited

Abbreviated balance sheet

30 June 2012

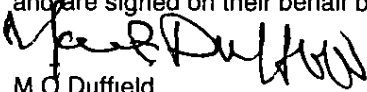
	Note	2012 £	2011 £
Fixed assets	2		
Tangible assets		295	1,176
Current assets			
Debtors		774	4,303
Cash at bank and in hand		<u>35,007</u>	<u>11,756</u>
		35,781	16,059
Creditors' Amounts falling due within one year		<u>(25,245)</u>	<u>(19,087)</u>
Net current assets/(liabilities)		10,536	(3,028)
Total assets less current liabilities		<u>10,831</u>	<u>(1,852)</u>
Capital and reserves			
Called-up equity share capital	3	2	2
Profit and loss account		<u>10,829</u>	<u>(1,854)</u>
Shareholders' funds/(deficit)		<u>10,831</u>	<u>(1,852)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 22/10/13 , and are signed on their behalf by


M O Duffield

Company Registration Number 03721415

The notes on pages 2 to 3 form part of these abbreviated accounts

Mortgage Seeker Limited

Notes to the abbreviated accounts

Year ended 30 June 2012

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & fittings	-	20% straight line
Computer equipment	-	50% straight line

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

Deferred taxation

Provision is made, under the liability method, to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences

Turnover

Turnover is recognised in the profit & loss account on the basis of the date received

Going concern

The company's accounts have been prepared on a going concern basis as the directors consider that the company will have the continued support of its bankers

2 Fixed assets

	Tangible Assets £
Cost	
At 1 July 2011 and 30 June 2012	31,224
Depreciation	
At 1 July 2011	30,048
Charge for year	881
At 30 June 2012	30,929
Net book value	
At 30 June 2012	295
At 30 June 2011	1,176

Mortgage Seeker Limited

Notes to the abbreviated accounts

Year ended 30 June 2012

3 Share capital

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>