

Registered number  
04368634

Mulberry Estate UK Ltd

Abbreviated Accounts

28 February 2015

**Mulberry Estate UK Ltd****Registered number:** 04368634**Abbreviated Balance Sheet****as at 28 February 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	498,920	498,920
<b>Current assets</b>			
Debtors		49,706	-
Cash at bank and in hand		5,897	455
		<u>55,603</u>	<u>455</u>
<b>Creditors: amounts falling due within one year</b>		<u>(30,912)</u>	<u>(47,770)</u>
<b>Net current assets/(liabilities)</b>		24,691	(47,315)
<b>Total assets less current liabilities</b>		<u>523,611</u>	<u>451,605</u>
<b>Creditors: amounts falling due after more than one year</b>		(525,942)	(451,247)
<b>Net (liabilities)/assets</b>		<u>(2,331)</u>	<u>358</u>
<b>Capital and reserves</b>			
Called up share capital	3	3	3
Profit and loss account		(2,334)	355
<b>Shareholders' funds</b>		<u>(2,331)</u>	<u>358</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Mandozai

Director

Approved by the board on 26 November 2015



# Mulberry Estate UK Ltd

## Notes to the Abbreviated Accounts

for the year ended 28 February 2015

### 1 Accounting policies

#### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### ***Tangible fixed assets***

In light of current good property market, directors have decided not to depreciate land and buildings.

### 2 Tangible fixed assets

£

#### **Cost**

At 1 March 2014	498,920
At 28 February 2015	498,920

#### **Depreciation**

At 28 February 2015	-
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#### **Net book value**

At 28 February 2015	498,920
At 28 February 2014	498,920

### 3 Share capital

	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
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Allotted, called up and fully paid:

Ordinary shares	£1 each	3	3	3
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	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
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Shares issued during the period:

Ordinary shares	£1 each	3	3
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