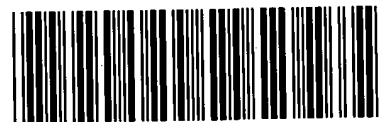


COMPANY REGISTRATION NUMBER 04853677

MULLEN HOLDINGS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 APRIL 2015

COLLETT HULANCE LLP
Chartered Certified Accountants
40 Kimbolton Road
Bedford
MK40 2NR

THURSDAY



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COMPANIES HOUSE

MULLEN HOLDINGS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2015

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Abbreviated balance sheet

1

Notes to the abbreviated accounts

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MULLEN HOLDINGS LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2015

	Note	2015 £	2014 £
FIXED ASSETS			
Investments	2	4	4
CURRENT ASSETS			
Debtors		98	98
CREDITORS: Amounts falling due within one year		2	2
NET CURRENT ASSETS		96	96
TOTAL ASSETS LESS CURRENT LIABILITIES		100	100
CAPITAL AND RESERVES			
Called up equity share capital	3	100	100
SHAREHOLDERS' FUNDS		100	100

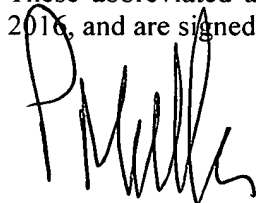
For the year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 14 March 2016, and are signed on their behalf by:



P J Mullen
Director

Company Registration Number: 04853677

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

MULLEN HOLDINGS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2015

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).

Consolidation

In the opinion of the directors, the company and its subsidiary undertakings comprise a small group. The company has therefore taken advantage of the exemption provided by Section 398 of the Companies Act 2006 not to prepare group accounts.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either 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.

2. FIXED ASSETS

	Investments	
	£	
COST		
At 1 May 2014 and 30 April 2015		4
		<hr/>
NET BOOK VALUE		
At 30 April 2015		4
		<hr/>
At 30 April 2014		4
		<hr/>
The company owns 100% of the issued share capital of the companies listed below,		
	2015	2014
	£	£
Aggregate capital and reserves		
Mullen Electrical Services Limited	174,134	626,729
Pat Mullen Properties Limited	5,697,300	4,225,556
Profit and (loss) for the year		
Mullen Electrical Services Limited	237,368	399,244
Pat Mullen Properties Limited	71,900	120,164

As the company is subject to the small companies regime, group accounts have not been prepared.

MULLEN HOLDINGS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2015

3. SHARE CAPITAL

Authorised share capital:

	2015	2014
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>