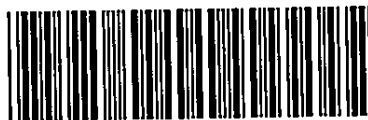


Company Registration Number 05347548

Mr Site Limited
Abbreviated Accounts
Year Ended
30th June 2013

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Mr Site Limited
Abbreviated Accounts
Year Ended 30th June 2013

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Mr Site Limited
Abbreviated Balance Sheet
30th June 2013

	Note	2013 £	£	2012 £	£
Fixed Assets	2				
Intangible assets			490,124		431,156
Tangible assets			<u>27,677</u>		<u>35,573</u>
			517,801		466,729
Current Assets					
Stocks		244,020		42,464	
Debtors		<u>27,416</u>		<u>35,138</u>	
Cash at bank and in hand		<u>152,292</u>		<u>221,849</u>	
		423,728		299,451	
Creditors: Amounts Falling due Within One Year		<u>298,167</u>		<u>189,074</u>	
Net Current Assets			<u>125,561</u>		<u>110,377</u>
Total Assets Less Current Liabilities			643,362		577,106
Provisions for Liabilities			<u>4,050</u>		<u>4,522</u>
			<u>639,312</u>		<u>572,584</u>
Capital and Reserves					
Called-up equity share capital	3		50		100
Other reserves			50		-
Profit and loss account			<u>639,212</u>		<u>572,484</u>
Shareholders' Funds			<u>639,312</u>		<u>572,584</u>

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts

Mr Site Limited

Abbreviated Balance Sheet (*continued*)

30th June 2013

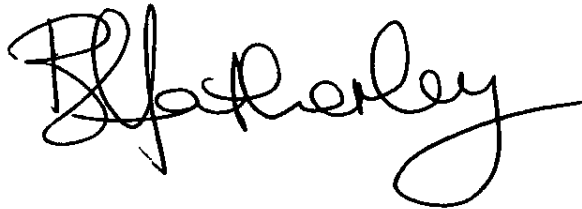
For the year ended 30th June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's 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 director acknowledges her responsibility 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 and signed by the director and authorised for issue on 26th March 2014

A handwritten signature in black ink, appearing to read 'B F Hatherley', with a large, stylized flourish at the end.

Ms B F Hatherley
Director

Company Registration Number 05347548

The notes on pages 3 to 4 form part of these abbreviated accounts

Mr Site Limited

Notes to the Abbreviated Accounts

Year Ended 30th June 2013

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)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Amortisation

Amortisation 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

Research & Development	- 20% straight line
Patents	- 25% reducing balance

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	- 25% reducing balance
Motor Vehicles	- 25% reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred Taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold

Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Mr Site Limited

Notes to the Abbreviated Accounts

Year Ended 30th June 2013

1 Accounting Policies (continued)

Foreign Currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

2. Fixed Assets

	Intangible Assets £	Tangible Assets £	Total £
Cost			
At 1st July 2012	623,791	77,530	701,321
Additions	228,239	2,911	231,150
Disposals	—	(5,000)	(5,000)
At 30th June 2013	<u>852,030</u>	<u>75,441</u>	<u>927,471</u>
Depreciation			
At 1st July 2012	192,635	41,957	234,592
Charge for year	169,271	9,225	178,496
On disposals	—	(3,418)	(3,418)
At 30th June 2013	<u>361,906</u>	<u>47,764</u>	<u>409,670</u>
Net Book Value			
At 30th June 2013	<u>490,124</u>	<u>27,677</u>	<u>517,801</u>
At 30th June 2012	<u>431,156</u>	<u>35,573</u>	<u>466,729</u>

3. Share Capital

Allotted, called up and fully paid.

	2013 No	£	2012 No	£
Ordinary shares (2012 - 100) of £1 each	<u>50</u>	<u>50</u>	<u>100</u>	<u>100</u>