

Company Registration No. 05598385 (England and Wales)

MAUVE TECHNOLOGY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2011



Saffery Champness
CHARTERED ACCOUNTANTS

MAUVE TECHNOLOGY LIMITED

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MAUVE TECHNOLOGY LIMITED**ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2011**

	Notes	2011 £	2010 £
Current assets			
Debtors		2,017	164
Cash at bank and in hand		1,616	43
		<u>3,633</u>	<u>207</u>
Creditors: amounts falling due within one year		<u>(11,467)</u>	<u>(13,805)</u>
Total assets less current liabilities		<u>(7,834)</u>	<u>(13,598)</u>
Capital and reserves			
Called up share capital	2	120	120
Profit and loss account		<u>(7,954)</u>	<u>(13,718)</u>
Shareholders' funds		<u>(7,834)</u>	<u>(13,598)</u>

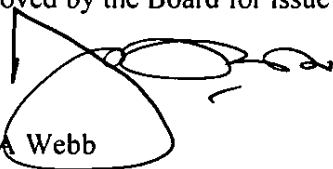
For the financial year ended 31 October 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

The notes on pages 2 to 2 form part of these financial statements.

Approved by the Board for issue on 26 July 2012


D R A Webb
Director

Company Registration No. 05598385

MAUVE TECHNOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2011

1 Accounting policies

1.1 Accounting convention

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

At the year end the company has net liabilities and is dependent on the support of the directors. The directors confirm this support.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
120 Ordinary £1 shares of £1 each	120	120

3 Related party relationships and transactions

Loans from directors

Transactions in relation to loans with directors during the year are outlined in the table below

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
D R A Webb - Loan from director	-	(10,518)	10,057	-	(6,574)	(7,035)
D Norton - Loan from director	-	(3,287)	1,057	-	-	(2,230)
		<u>(13,805)</u>	<u>11,114</u>	<u>-</u>	<u>(6,574)</u>	<u>(9,265)</u>