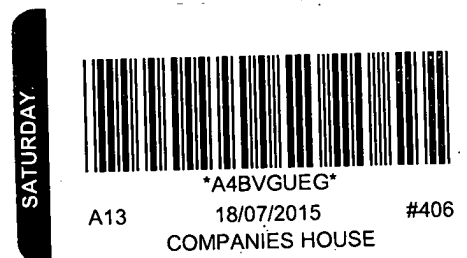


Company Registration No. 05598385 (England and Wales)

Mauve Technology Limited

**Abbreviated financial statements
for the year ended 31 October 2014**



Saffery Champness
CHARTERED ACCOUNTANTS

Mauve Technology Limited

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Mauve Technology Limited

Abbreviated balance sheet

As at 31 October 2014

	Notes	£	2014 £	£	2013 £
Current assets					
Stocks		-		2,400	
Debtors		40,810		2,110	
Cash at bank and in hand		1,917		30,169	
		<u>42,727</u>		<u>34,679</u>	
Creditors: amounts falling due within one year		<u>(48,300)</u>		<u>(21,170)</u>	
Total assets less current liabilities			<u>(5,573)</u>		<u>13,509</u>
Capital and reserves					
Called up share capital	2		120		120
Profit and loss account			<u>(5,693)</u>		<u>13,389</u>
Shareholders' funds			<u>(5,573)</u>		<u>13,509</u>

For the financial year ended 31 October 2014 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

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

Approved by the Board for issue on 14 July 2015


D R A Webb
Director

Company Registration No. 05598385

Mauve Technology Limited

Notes to the abbreviated accounts For the year ended 31 October 2014

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 balance sheet date the company had net liabilities and is dependent on the continued support of the directors. The directors confirm their 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.

1.4 Stock

Work in progress is valued at the lower of cost and net realisable value.

2 Share capital	2014	2013
	£	£
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	-	(11,560)	(911)	-	-	(12,471)
D Norton - Loan from director	-	(2,230)	-	-	-	(2,230)
		<u>(13,790)</u>	<u>(911)</u>	<u>-</u>	<u>-</u>	<u>(14,701)</u>