

D3001A Registrar

2010

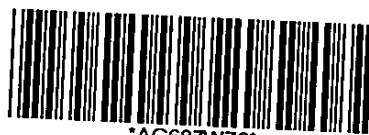
**MOHICAN MOLE LIMITED**  
**Company Number: 05615159**

Abbreviated Accounts

for the year ended

30 November 2010

THURSDAY



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25/08/2011

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COMPANIES HOUSE

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**REGISTERED NUMBER 05615159 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2010**

**FOR**

**MOHICAN MOLE LTD**

**MOHICAN MOLE LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
for the year ended 30 November 2010

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**MOHICAN MOLE LTD**

**COMPANY INFORMATION**

for the year ended 30 November 2010

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**DIRECTORS:**

Mrs V J Usher  
Mrs J Thomas

**SECRETARY:**

Mrs J Thomas

**REGISTERED OFFICE:**

The Old House Farm  
Oddley Lane  
Saunderton  
Princes Risborough  
Buckinghamshire  
HP27 9NQ

**REGISTERED NUMBER:**

05615159 (England and Wales)

**ACCOUNTANTS:**

Thorne Lancaster Parker  
Chartered Accountants  
8th Floor, Aldwych House  
81 Aldwych  
London  
WC2B 4HN

**MOHICAN MOLE LTD****ABBREVIATED BALANCE SHEET**  
**30 November 2010**

	2010 £	2009 £
<b>CURRENT ASSETS</b>		
Debtors	100	100
Cash at bank	474	1,942
	<u>574</u>	<u>2,042</u>
<b>CREDITORS</b>		
Amounts falling due within one year	600	2,139
	<u>(26)</u>	<u>(97)</u>
<b>NET CURRENT LIABILITIES</b>		
	<u>(26)</u>	<u>(97)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(26)</u>	<u>(97)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	(126)	(197)
	<u>(26)</u>	<u>(97)</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>(26)</u>	<u>(97)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006

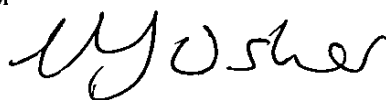
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

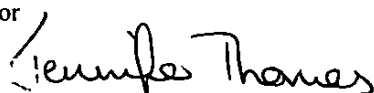
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 19 August 2011 and were signed on its behalf by

Mrs V J Usher - Director



Mrs J Thomas - Director



The notes form part of these abbreviated accounts

## **MOHICAN MOLE LTD**

### **NOTES TO THE ABBREVIATED ACCOUNTS** **for the year ended 30 November 2010**

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#### **1 ACCOUNTING POLICIES**

##### **Accounting convention**

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**

Turnover represents the total amounts receivable for goods supplied and for services provided during the period

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### **2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number      Class

100      Ordinary

Nominal  
value  
£1

2010  
£  
100  
      

2009  
£  
100