

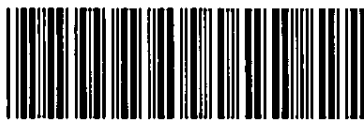
REGISTERED NUMBER: 05676184 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2009

for

Mullin Multimedia Ltd

TUESDAY



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**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Mullin Multimedia Ltd
Company Information
for the Year Ended 30 April 2009

DIRECTORS: R Mullin
T J Ellison-Newton

SECRETARY: R Mullin

REGISTERED OFFICE: Grosvenor House
Stramongate
Kendal
Cumbria
LA9 4BD

REGISTERED NUMBER: 05676184 (England and Wales)

ACCOUNTANTS: INGALLS
Chartered Accountants
Libra House
Murley Moss Business Village
Kendal
Cumbria
LA9 7RL

Mullin Multimedia Ltd
Abbreviated Balance Sheet
30 April 2009

	2009 £	2008 £
CURRENT ASSETS		
Debtors	42,752	17,775
Cash at bank	-	2,625
	<u>42,752</u>	<u>20,400</u>
CREDITORS		
Amounts falling due within one year	27,547	20,384
	<u>27,547</u>	<u>20,384</u>
NET CURRENT ASSETS	<u>15,205</u>	<u>16</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>15,205</u>	<u>16</u>
CAPITAL AND RESERVES		
Called up share capital	150	150
Profit and loss account	15,055	(134)
	<u>15,205</u>	<u>16</u>
SHAREHOLDERS' FUNDS	<u>15,205</u>	<u>16</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

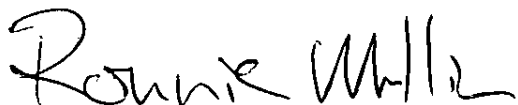
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

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 22 January 2010 and were signed on its behalf by:



R Mullin - Director

The notes form part of these abbreviated accounts

Mullin Multimedia Ltd

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2009**

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 net invoiced sales of goods, excluding value added tax.

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 and issued:

Number:	Class:	Nominal value:	2009 £	2008 £
100	A Ordinary	£1	100	100
50	B Ordinary	£1	50	50
			<u>150</u>	<u>150</u>