

Company Registration No. 05676184 (England and Wales)

MULLIN MULTIMEDIA LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

TUESDAY



A21 *A6174JWI* #145
28/02/2017
COMPANIES HOUSE

MULLIN MULTIMEDIA LTD

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MULLIN MULTIMEDIA LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		-		3,718
Current assets					
Debtors		7,682		22,009	
Cash at bank and in hand		190		18,318	
		7,872		40,327	
Creditors: amounts falling due within one year		(38,217)		(35,667)	
Net current liabilities/(assets)			(30,345)		4,660
Total assets less current liabilities			(30,345)		8,378
Provisions for liabilities			-		(744)
			(30,345)		7,634
Capital and reserves					
Called up share capital	3		150		150
Profit and loss account			(30,495)		7,484
Shareholders' funds			(30,345)		7,634

For the financial year ended 30 April 2016 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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.

Approved by the Board for issue on 27.2.17



Mr R. Mullin
Director

Company Registration No. 05676184

MULLIN MULTIMEDIA LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

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 January 2015).

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 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	33.33% on cost
Computer equipment	33.33% on cost

1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

MULLIN MULTIMEDIA LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2016

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2015	26,846
Additions	1,430
Disposals	(28,276)
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At 30 April 2016	-
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Depreciation	
At 1 May 2015	23,127
On disposals	(26,003)
Charge for the year	2,876
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At 30 April 2016	-
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Net book value	
At 30 April 2016	-
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At 30 April 2015	3,718
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3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary A of £1 each	100	100
50 Ordinary B of £1 each	50	50
	<hr/>	<hr/>
	150	150
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