THE MORTGAGE ORGANISATION LIMITED

Company Registration Number:
05688509 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

THE MORTGAGE ORGANISATION LIMITED

Company Information
for the Period Ended 31st December 2014

Director:	D R Eva
Registered office:	The Mortgage Organisation PO BOX 62493 London E14 1JY
Company Registration Number:	05688509 (England and Wales)

THE MORTGAGE ORGANISATION LIMITED

Abbreviated Balance sheet
As at 31st December 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		**16,061**	16,061
Cash at bank and in hand:		**18,631**	52,852
Total current assets:		**34,692**	68,913
Creditors			
Creditors: amounts falling due within one year		**22,648**	53,838
Net current assets (liabilities):		**12,044**	15,075
Total assets less current liabilities:		**12,044**	15,075
Total net assets (liabilities):		**12,044**	15,075

The notes form part of these financial statements

THE MORTGAGE ORGANISATION LIMITED

Abbreviated Balance sheet
As at 31st December 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	**8,000**	8,000
Profit and Loss account:		**4,044**	7,075
Total shareholders funds:		**12,044**	15,075

For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: D R Eva
Status: Director

The notes form part of these financial statements

THE MORTGAGE ORGANISATION LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

Historic cost

THE MORTGAGE ORGANISATION LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2014

2. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	8,000	1.00	**8,000**
Total share capital:			**8,000**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	8,000	1.00	**8,000**
Total share capital:			**8,000**