

MITTLES LTD

**Company Registration Number:
05909667 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

MITTLES LTD

Company Information for the Period Ended 31st August 2015

Director:	P Dyas P L Dyas
Company secretary:	P Dyas
Registered office:	42 Fairlands Avenue Guildford Surrey GU3 3NB
Company Registration Number:	05909667 (England and Wales)

MITTLES LTD

Abbreviated Balance sheet As at 31st August 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	502	628
Total fixed assets:		<u>502</u>	<u>628</u>
Current assets			
Debtors:		1,415	1,581
Cash at bank and in hand:		299	2,367
Total current assets:		<u>1,714</u>	<u>3,948</u>
Creditors			
Net current assets (liabilities):		<u>1,714</u>	<u>3,948</u>
Total assets less current liabilities:		2,216	4,576
Creditors: amounts falling due after more than one year:		-	2,574
Provision for liabilities:		659	1,397
Total net assets (liabilities):		<u><u>1,557</u></u>	<u><u>605</u></u>

The notes form part of these financial statements

MITTLES LTD

Abbreviated Balance sheet As at 31st August 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		1,555	603
Total shareholders funds:		<u>1,557</u>	<u>605</u>

For the year ending 31 August 2015 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 29 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: P Dyas
Status: Director

The notes form part of these financial statements

MITTLES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

1. Accounting policies

Basis of measurement and preparation of accounts

HCC & FRSSE

MITTLES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

2. Tangible assets

	Total
Cost	£
At 01st September 2014:	785
At 31st August 2015:	785
Depreciation	
At 01st September 2014:	157
Charge for year:	126
At 31st August 2015:	283
Net book value	
At 31st August 2015:	502
At 31st August 2014:	628

MITTLES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

