

Registered Number 06008087

J J MULLINS LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	Notes	2013	2012
		£	£
Fixed assets			
Investments	2	299	299
		<u>299</u>	<u>299</u>
Current assets			
Cash at bank and in hand		1	1
		<u>1</u>	<u>1</u>
Creditors: amounts falling due within one year		(200)	(200)
Net current assets (liabilities)		<u>(199)</u>	<u>(199)</u>
Total assets less current liabilities		<u>100</u>	<u>100</u>
Total net assets (liabilities)		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	3	100	100
Shareholders' funds		<u>100</u>	<u>100</u>

- For the year ending 30 June 2013 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.

Approved by the Board on 12 February 2014

And signed on their behalf by:

Mr P A Mullins, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008. Under section 399 of the Companies Act 2006, the group is exempt from the requirement to prepare group accounts by virtue of its size. Therefore, the accounts present information about the company as an individual undertaking and not about its group. Fixed asset investments are stated at historical cost less provision for any diminution in value.

2 Fixed assets Investments

The company holds 100% of the share capital of the following companies: J J Mullins (Civil Engineering) Limited, year ended 30 June 2013, J J Mullins (Commercial) Limited, year ended 30 June 2013 and Express Cranes Limited, year ended 30 June 2013. J J Mullins (Civil Engineering) Limited supplies civil engineering services and J J Mullins (Commercial) Limited and Express Cranes Limited are both non trading companies.

The capital and reserves of the subsidiary undertakings are: J J Mullins (Civil Engineering) Limited - £383,635 (2012: £330,854) (profit for the year: £52,781 (2012: £278)), J J Mullins (Commercial) Limited - £100 (2012: £100 Non trading company) and Express Cranes Limited - £100 (2012: £100 Non trading company).

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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.