

REGISTERED NUMBER: 06008087 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2014

FOR

J J MULLINS LIMITED

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FOR THE YEAR ENDED 30 JUNE 2014**

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J J MULLINS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2014

DIRECTOR: P A Mullins

REGISTERED OFFICE: Express Trading Estate
Stone Hill Road
Farnworth
Bolton
Lancashire
BL4 9NG

REGISTERED NUMBER: 06008087 (England and Wales)

BALANCE SHEET
30 JUNE 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Investments	2		299		299
CURRENT ASSETS					
Cash in hand		1		1	
CREDITORS					
Amounts falling due within one year		<u>200</u>		<u>200</u>	
NET CURRENT LIABILITIES			<u>(199)</u>		<u>(199)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>100</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up share capital	3		<u>100</u>		<u>100</u>
SHAREHOLDERS' FUNDS			<u>100</u>		<u>100</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

These financial statements 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 director on 12 March 2015 and were signed by:

P A Mullins - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014**

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).

The company was dormant throughout the current year and previous year.

PREPARATION OF CONSOLIDATED FINANCIAL STATEMENTS

The financial statements contain information about J J Mullins Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 July 2013	
and 30 June 2014	<u>299</u>
NET BOOK VALUE	
At 30 June 2014	<u>299</u>
At 30 June 2013	<u>299</u>

The company's investments at the balance sheet date in the share capital of companies include the following:

J.J.Mullins (Commercial) Limited

Nature of business: Dormant

	%		
	holding		
Class of shares:			
Ordinary shares	100.00		
		2014	2013
		£	£
Aggregate capital and reserves		<u>100</u>	<u>100</u>

J.J.Mullins (Civil Engineering) Limited

Nature of business: Civil engineering services

	%		
	holding		
Class of shares:			
Ordinary shares	100.00		
		2014	2013
		£	£
Aggregate capital and reserves		496,971	383,635
Profit for the year		<u>113,336</u>	<u>52,781</u>

3. CALLED UP SHARE CAPITAL**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	2014	2013
			£	£
100	Ordinary shares	£1	<u>100</u>	<u>100</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.