

**Registration number 06163421**

**Mullin Print Consultants Ltd**

**Abbreviated accounts**

**for the year ended 31 March 2012**



## **Mullin Print Consultants Ltd**

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**Mullin Print Consultants Ltd**

**Abbreviated balance sheet  
as at 31 March 2012**

		2012		2011	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Investments	2		27,523		27,523
<b>Current assets</b>					
Debtors		8,982		12,143	
Cash at bank and in hand		116		1,164	
		<u>9,098</u>		<u>13,307</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(8,465)</u>		<u>(10,826)</u>	
<b>Net current assets</b>			<u>633</u>		<u>2,481</u>
<b>Total assets less current liabilities</b>			28,156		30,004
<b>Creditors: amounts falling due after more than one year</b>	3		<u>(28,000)</u>		<u>(29,818)</u>
<b>Net assets</b>			<u>156</u>		<u>186</u>
<b>Capital and reserves</b>					
Called up share capital	4		100		100
Profit and loss account			56		86
<b>Shareholders' funds</b>			<u>156</u>		<u>186</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Mullin Print Consultants Ltd**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 March 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 15 October 2012 and signed on its behalf by



**James Mullin**  
**Director**

**Registration number 06163421**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

# Mullin Print Consultants Ltd

## Notes to the abbreviated financial statements for the year ended 31 March 2012

### 1 Accounting policies

#### 1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

#### 1.3 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

#### 1.4. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value

### 2 Fixed assets

	Investments £	Total £
<b>Cost</b>		
At 1 April 2011	27,523	27,523
At 31 March 2012	27,523	27,523
<b>Net book values</b>		
At 31 March 2012	27,523	27,523
At 31 March 2011	27,523	27,523

### 3. Creditors: amounts falling due after more than one year

2012 £	2011 £
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Creditors include the following

Instalments repayable after more than five years	-	1,540
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**Mullin Print Consultants Ltd**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2012**

continued

4. Share capital	2012 £	2011 £
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
 <b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**5. Transactions with director**

**Advances to director**

The following director had interest free loans during the year. The movements on these loans are as follows

	Amount owing 2012 £	2011 £	Maximum in year £
James Mullin	<u>6,267</u>	<u>7,542</u>	<u>16,115</u>