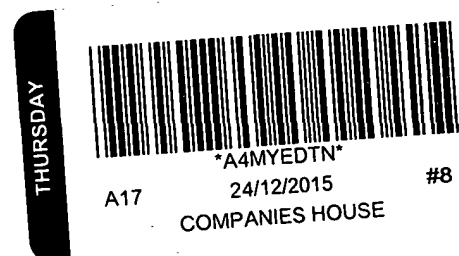


Company Registration No. 06163421 (England and Wales)

MULLIN PRINT CONSULTANTS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015



MULLIN PRINT CONSULTANTS LTD

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MULLIN PRINT CONSULTANTS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Investments	2		27,523		27,523
Current assets					
Debtors		2,418		1,569	
Cash at bank and in hand		430		1,645	
		<u>2,848</u>		<u>3,214</u>	
Creditors: amounts falling due within one year	3	<u>(13,209)</u>		<u>(9,182)</u>	
Net current liabilities			<u>(10,361)</u>		<u>(5,968)</u>
Total assets less current liabilities			17,162		21,555
Creditors: amounts falling due after more than one year	4		<u>(17,012)</u>		<u>(21,289)</u>
			<u>150</u>		<u>266</u>
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			50		166
Shareholders' funds			<u>150</u>		<u>266</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 November 2015

J. G. MULLIN

Mr James Mullin
Director

Company Registration No. 06163421

MULLIN PRINT CONSULTANTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Investments

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

2 Fixed assets

	Investments £
Cost	
At 1 April 2014 & at 31 March 2015	27,523
	<u>27,523</u>
At 31 March 2014	<u>27,523</u>

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £4,200 (2014 - £3,950).

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £1,054 (2014 - £5,331).

5 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
	<u>100</u>	<u>100</u>

MULLIN PRINT CONSULTANTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2015

6 Related party relationships and transactions

Advances and credits granted to the directors during the year are outlined in the table below:

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
James Mullin	-	2,832	24,210	-	27,176	5,798
		<u>2,832</u>	<u>24,210</u>	<u>-</u>	<u>27,176</u>	<u>5,798</u>