

REGISTERED NUMBER. 6216457 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2009

FOR

MULLER AUSTIN CONWY LIMITED

WEDNESDAY



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COMPANIES HOUSE

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FOR THE YEAR ENDED 31ST DECEMBER 2009**

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MULLER AUSTIN CONWY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2009

DIRECTORS:

Mrs R J Muller
Mr P Johnston
Mr A R Lovelady
Mr M B Owen

SECRETARY.

Mr P Johnston

REGISTERED OFFICE

The Point
Crewe Road
Alsager
Cheshire
ST7 2GP

REGISTERED NUMBER

6216457 (England and Wales)

AUDITORS.

Atkin Macredie & Co Limited
Westbourne Place
23 Westbourne Road
Sheffield
S10 2QQ

**REPORT OF THE INDEPENDENT AUDITORS TO
MULLER AUSTIN CONWY LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages four to five, together with the full financial statements of Muller Austin Conwy Limited for the year ended 31st December 2009 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Other information

On 28th September 2010 we reported as auditors to the shareholders of the company on the full financial statements for the year ended 31st December 2009 prepared under Section 396 of the Companies Act 2006, and our report was as follows:

"We have audited the financial statements of Muller Austin Conwy Limited for the year ended 31st December 2009 on pages five to nine. The financial reporting framework that has been applied in their preparation is applicable law and the Financial Reporting Standard for Smaller Entities (effective April 2008) (United Kingdom Generally Accepted Accounting Practice applicable to Smaller Entities).

This report is made solely to the company's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in a Report of the Auditors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

As explained more fully in the Statement of Directors' Responsibilities set out on page two, the directors are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view. Our responsibility is to audit the financial statements in accordance with applicable law and International Standards on Auditing (UK and Ireland). Those standards require us to comply with the Auditing Practices Board's Ethical Standards for Auditors.

Scope of the audit of the financial statements

An audit involves obtaining evidence about the amounts and disclosures in the financial statements sufficient to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or error. This includes an assessment of whether the accounting policies are appropriate to the company's circumstances and have been consistently applied and adequately disclosed, the reasonableness of significant accounting estimates made by the directors, and the overall presentation of the financial statements.

**REPORT OF THE INDEPENDENT AUDITORS TO
MULLER AUSTIN CONWY LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

Basis for Disclaimer of Opinion

The company's investment in its development site is carried at cost on the balance sheet. The directors have not obtained an independent valuation of the site. Therefore, we do not have sufficient audit evidence to support the valuation of the site in the financial statements. As mentioned in note ten, the validity of the going concern basis depends upon the continuing support of the company's finance providers. We are unable to conclude whether this finance will continue for twelve months from the date of this report.

Disclaimer of Opinion

Due to the significance of the matters described in the Basis for Disclaimer of Opinion paragraph, we have not been able to obtain sufficient audit evidence to provide a basis for an audit opinion. Accordingly, we do not express an opinion on the financial statements.

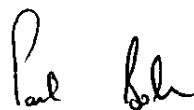
Opinion on other matter prescribed by the Companies Act 2006

In our opinion the information given in the Report of the Directors for the financial year for which the financial statements are prepared is consistent with the financial statements.

Matters on which we are required to report by exception

We have nothing further to report in respect of the following matters where the Companies Act 2006 requires us to report to you if, in our opinion:

- adequate accounting records have not been kept, or returns adequate for audit have not been received from branches not visited by us, or
- the financial statements are not in agreement with the accounting records and returns, or
- certain disclosures of directors' remuneration specified by law are not made, or
- we have not received all the information and explanations we require for our audit, or
- the directors were not entitled to prepare the financial statements and the Report of the Directors in accordance with the small companies regime "



Paul Boden (Senior Statutory Auditor)
for and on behalf of Atkin Macredie & Co Limited
Westbourne Place
23 Westbourne Road
Sheffield
S10 2QQ

28th September 2010

MULLER AUSTIN CONWY LIMITED (REGISTERED NUMBER. 6216457)

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2009**

	Notes	2009 £	2008 £
CURRENT ASSETS			
Stocks		426,393	417,780
Debtors		2,016	2,016
Cash at bank		<u>97</u>	<u>154</u>
		428,506	419,950
CREDITORS			
Amounts falling due within one year	2	<u>(461,233)</u>	<u>(445,819)</u>
NET CURRENT LIABILITIES		<u>(32,727)</u>	<u>(25,869)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(32,727)</u>	<u>(25,869)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>(33,727)</u>	<u>(26,869)</u>
SHAREHOLDERS' FUNDS		<u>(32,727)</u>	<u>(25,869)</u>

The abbreviated accounts 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 Board of Directors on 28th September 2010 and were signed on its behalf by



Mr P Johnston - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared under the going concern concept on the basis that the company will receive continued support from its banker's and finance providers

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)

Work in progress

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure on the development site

The directors are in the process of applying for planning permission but, although there is currently a building on the site, the planning outcome cannot be reliably predicted at this stage

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CREDITORS

Creditors include an amount of £174,643 (2008 - £173,975) for which security has been given

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2009 £	2008 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

4 GOING CONCERN

The validity of the going concern basis depends upon the continuing support of its finance providers. The directors understand that this support will continue for the foreseeable future and they believe that it is appropriate for the financial statements to be prepared on the going concern basis. The financial statements do not include any adjustments that would result if the company was unable to continue as a going concern.