

Registered Number 06284637

MUNDOS LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	44,679	52,240
		<u>44,679</u>	<u>52,240</u>
Current assets			
Stocks		59,276	36,200
Debtors		5,735	4,064
Cash at bank and in hand		13,631	17,758
		<u>78,642</u>	<u>58,022</u>
Creditors: amounts falling due within one year		<u>(117,679)</u>	<u>(121,016)</u>
Net current assets (liabilities)		<u>(39,037)</u>	<u>(62,994)</u>
Total assets less current liabilities		<u>5,642</u>	<u>(10,754)</u>
Total net assets (liabilities)		<u>5,642</u>	<u>(10,754)</u>
Capital and reserves			
Called up share capital	2	2	
Profit and loss account		5,640	(10,756)
Shareholders' funds		<u>5,642</u>	<u>(10,754)</u>

- For the year ending 31 March 2014 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 17 April 2014

And signed on their behalf by:

Mr R M Walker, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Property improvements 10% reducing balance

Plant and equipment 20% reducing balance

Commercial vehicle 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	69,812
Additions	-
Disposals	(4,700)
Revaluations	-
Transfers	-
At 31 March 2014	<u>65,112</u>
Depreciation	
At 1 April 2013	17,572
Charge for the year	5,578
On disposals	(2,717)
At 31 March 2014	<u>20,433</u>
Net book values	
At 31 March 2014	<u>44,679</u>
At 31 March 2013	<u>52,240</u>

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