

Registered Number 06439760

MUMSTORE LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	-	-
		<u>-</u>	<u>-</u>
Current assets			
Debtors		27,168	21,064
		<u>27,168</u>	<u>21,064</u>
Creditors: amounts falling due within one year		<u>(77,474)</u>	<u>(68,264)</u>
Net current assets (liabilities)		<u>(50,306)</u>	<u>(47,200)</u>
Total assets less current liabilities		<u>(50,306)</u>	<u>(47,200)</u>
Total net assets (liabilities)		<u>(50,306)</u>	<u>(47,200)</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		(50,506)	(47,400)
Shareholders' funds		<u>(50,306)</u>	<u>(47,200)</u>

- For the year ending 31 December 2015 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 23 September 2016

And signed on their behalf by:

Mr K M Clarkson, Director

Mr G Whitby, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The future operation of the company is dependent upon the continued support of the directors. They have indicated that this is the case and as such the accounts have been prepared on a going concern basis.

Turnover policy

Turnover represents amounts receivable for the sales of goods and services during the year net of VAT.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 33% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	243
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>243</u>
Depreciation	
At 1 January 2015	243
Charge for the year	-
On disposals	-
At 31 December 2015	<u>243</u>
Net book values	
At 31 December 2015	<u><u>0</u></u>
At 31 December 2014	<u><u>0</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2015	2014
£	£

200 Ordinary shares of £1 each

200

200

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