

# **MITTYS LIMITED**

**Company Registration Number:  
06604709 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st December 2014**

**End date: 30th November 2015**

**SUBMITTED**

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# **MITTYS LIMITED**

## **Company Information for the Period Ended 30th November 2015**

<b>Director:</b>	Melissa Millicent Marwood
<b>Registered office:</b>	Frogowse Station Lane Newport East Yorkshire HU15 2PX
<b>Company Registration Number:</b>	06604709 (England and Wales)

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# MITTYS LIMITED

## Abbreviated Balance sheet As at 30th November 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets:	2	9,000	9,000
Tangible assets:	3	5,633	5,686
<b>Total fixed assets:</b>		<u>14,633</u>	<u>14,686</u>
<b>Current assets</b>			
Cash at bank and in hand:		5,426	2,721
<b>Total current assets:</b>		<u>5,426</u>	<u>2,721</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		17,732	15,202
<b>Net current assets (liabilities):</b>		<u>( 12,306 )</u>	<u>( 12,481 )</u>
<b>Total assets less current liabilities:</b>		2,327	2,205
<b>Provision for liabilities:</b>		1,089	1,065
<b>Total net assets (liabilities):</b>		<u><u>1,238</u></u>	<u><u>1,140</u></u>

The notes form part of these financial statements

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# MITTYS LIMITED

## Abbreviated Balance sheet As at 30th November 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	4	1	1
Profit and Loss account:		1,237	1,139
<b>Total shareholders funds:</b>		<u>1,238</u>	<u>1,140</u>

For the year ending 30 November 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.

The financial statements were approved by the Board of Directors on 19 August 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Melissa Millicent Marwood

Status: Director

The notes form part of these financial statements

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# **MITTYS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention, using generally accepted accounting principles

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# MITTYS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st December 2014:	9,000
	<u>9,000</u>
<b>Net book value</b>	<b>£</b>
At 30th November 2015:	<u>9,000</u>
At 30th November 2014:	<u>9,000</u>

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# MITTYS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st December 2014:	12,085
Additions:	1,356
At 30th November 2015:	13,441
<b>Depreciation</b>	
At 01st December 2014:	6,399
Charge for year:	1,409
At 30th November 2015:	7,808
<b>Net book value</b>	
At 30th November 2015:	5,633
At 30th November 2014:	5,686

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# MITTYS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

### 4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>



