

Registered Number 06794314

MLR NETWORKS (HOLDINGS) LIMITED

Abbreviated Accounts

31 January 2012

MLR NETWORKS (HOLDINGS) LIMITED

Registered Number 06794314

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		20,552		21,761
Investments	3		<u>612,835</u>		<u>612,835</u>
Total fixed assets			633,387		634,596
Current assets					
Debtors		520		520	
Total current assets		<u>520</u>		<u>520</u>	
Creditors: amounts falling due within one year		(679,148)		(699,275)	
Net current assets			(678,628)		(698,755)
Total assets less current liabilities			<u>(45,241)</u>		<u>(64,159)</u>
Total net Assets (liabilities)			(45,241)		(64,159)
Capital and reserves					
Called up share capital			520		520
Profit and loss account			<u>(45,761)</u>		<u>(64,679)</u>
Shareholders funds			<u>(45,241)</u>		<u>(64,159)</u>

- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 July 2012

And signed on their behalf by:

Ian Morris, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 Accounting policies

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the accounting standards board.

2 Intangible fixed assets

Cost Or Valuation	£
At 31 January 2011	24,179
At 31 January 2012	<u>24,179</u>
Depreciation	
At 31 January 2011	2,418
Charge for year	1,209
At 31 January 2012	<u>3,627</u>
Net Book Value	
At 31 January 2011	21,761
At 31 January 2012	<u>20,552</u>

3 Investments (fixed assets)

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