

Registered Number 07132840

B MUGABE LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

| | <i>Notes</i> | <i>2013</i> | <i>2012</i> |
|---|--------------|--------------|--------------|
| | | £ | £ |
| Current assets | | | |
| Debtors | | 4,023 | 4,685 |
| Cash at bank and in hand | | 5 | - |
| | | <u>4,028</u> | <u>4,685</u> |
| Creditors: amounts falling due within one year | | (1,377) | (3,030) |
| Net current assets (liabilities) | | <u>2,651</u> | <u>1,655</u> |
| Total assets less current liabilities | | <u>2,651</u> | <u>1,655</u> |
| Total net assets (liabilities) | | <u>2,651</u> | <u>1,655</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 1 | 1 |
| Profit and loss account | | 2,650 | 1,654 |
| Shareholders' funds | | <u>2,651</u> | <u>1,655</u> |

- For the year ending 31 January 2013 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 4 October 2013

And signed on their behalf by:

Benias Mugabe, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013**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 total invoice value, excluding value added tax, of sales made during the year.

2 Called Up Share Capital

Allotted, called up and fully paid:

| | <i>2013</i> | <i>2012</i> |
|------------------------------|-------------|-------------|
| | <i>£</i> | <i>£</i> |
| 1 Ordinary shares of £1 each | 1 | 1 |

3 Transactions with directors

| | |
|---|---------------------|
| Name of director receiving advance or credit: | Benias Mugabe |
| Description of the transaction: | Interest free loans |
| Balance at 1 February 2012: | £ 4,685 |
| Advances or credits made: | - |
| Advances or credits repaid: | £ 662 |
| Balance at 31 January 2013: | <u>£ 4,023</u> |

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