

Company Registration No 07138634 (England and Wales)

MABEL COMMUNICATIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013



MABEL COMMUNICATIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		1,118		940
Current assets					
Debtors		1,040		4,426	
Cash at bank and in hand		25,159		26,770	
		26,199		31,196	
Creditors' amounts falling due within one year		(16,733)		(12,136)	
Net current assets			9,466		19,060
Total assets less current liabilities			10,584		20,000
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			10,583		19,999
Shareholders' funds			10,584		20,000

For the financial year ended 31 January 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 11 October 2013

Mr M Bell
Director



Company Registration No 07138634

MABEL COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

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 20% Reducing balance

2 Fixed assets

	Tangible assets
Cost	£
At 1 February 2012	1,468
Additions	458
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At 31 January 2013	1,926
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Depreciation	
At 1 February 2012	528
Charge for the year	280
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At 31 January 2013	808
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Net book value	
At 31 January 2013	1,118
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At 31 January 2012	940
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3 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	1
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