M MULLINS LTD

Company Registration Number:
07334200 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

M MULLINS LTD

Company Information
for the Period Ended 31st August 2012

Director:	M Mullins
Registered office:	8 Pinner View Harrow Middlesex HA1 4QA GB-ENG
Company Registration Number:	07334200 (England and Wales)

M MULLINS LTD

Abbreviated Balance sheet
As at 31st August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**11,022**	675
Total fixed assets:		**11,022**	675
Current assets			
Stocks:		**750**	500
Debtors:		**-**	3,000
Cash at bank and in hand:		**8,626**	7,201
Total current assets:		**9,376**	10,701
Creditors			
Creditors: amounts falling due within one year		**20,360**	11,328
Net current assets (liabilities):		**(10,984)**	(627)
Total assets less current liabilities:		**38**	48
Total net assets (liabilities):		**38**	48

The notes form part of these financial statements

M MULLINS LTD

Abbreviated Balance sheet
As at 31st August 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**10**	10
Profit and Loss account:		**28**	38
Total shareholders funds:		**38**	48

For the year ending 31 August 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: M Mullins
Status: Director

The notes form part of these financial statements

M MULLINS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements 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 invoiced value of services provided .

M MULLINS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2012

2. Tangible assets

	Total
Cost	**£**
At 01st September 2011:	750
Additions:	11,580
At 31st August 2012:	12,330
Depreciation	
At 01st September 2011:	75
Charge for year:	1,233
At 31st August 2012:	1,308
Net book value	
At 31st August 2012:	11,022
At 31st August 2011:	675

M MULLINS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	**10**
Total share capital:			**10**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	**10**
Total share capital:			**10**