

MVLN Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2015

Douglas Charlton Accountants
127 Stock Road
Billericay
Essex
CM12 0RP

MVLN Limited
Contents

Accountants' Report	<div></div>	<u>1</u>
Abbreviated Balance Sheet	<div></div>	<u>2</u>
Notes to the Abbreviated Accounts	<div></div>	<u>3</u> to <u>4</u>

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
MVLN Limited
for the Year Ended 31 December 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of MVLN Limited for the year ended 31 December 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of MVLN Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of MVLN Limited. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than MVLN Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that MVLN Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of MVLN Limited. You consider that MVLN Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of MVLN Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Douglas Charlton Accountants
127 Stock Road
Billericay
Essex
CM12 0RP
27 April 2016

MVLN Limited
(Registration number: 08339693)
Abbreviated Balance Sheet at 31 December 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		62,419	33,108
Current assets			
Debtors		1,242	74,799
Cash at bank and in hand		3,778	27,969
		5,020	102,768
Creditors: Amounts falling due within one year		(25,036)	(17,313)
Net current (liabilities)/assets		(20,016)	85,455
Total assets less current liabilities		42,403	118,563
Provisions for liabilities		-	(453)
Net assets		42,403	118,110
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		42,303	118,010
Shareholders' funds		42,403	118,110

For the year ending 31 December 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 director acknowledges his 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 director on 23 September 2016

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Mr MA Cornell
Director

The notes on pages 3 to 4 form an integral part of these financial statements.
Page 2

MVLN Limited
Notes to the Abbreviated Accounts for the Year Ended 31 December 2015
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
	25 % straight line

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 January 2015	34,394	34,394
Additions	29,878	29,878
At 31 December 2015	64,272	64,272
Depreciation		
At 1 January 2015	1,286	1,286
Charge for the year	567	567
At 31 December 2015	1,853	1,853
Net book value		
At 31 December 2015	62,419	62,419
At 31 December 2014	33,108	33,108

MVLN Limited
Notes to the Abbreviated Accounts for the Year Ended 31 December 2015
..... continued

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
ordinary of £1 each	100	100	100	100
	<hr/>	<hr/>	<hr/>	<hr/>

4 Related party transactions

Director's advances and credits

	2015		2014	
	Advance/ Credit £	2015 Repaid £	Advance/ Credit £	2014 Repaid £
Mr MA Cornell				
Director's loan account	(22,815)	74,783	74,783	103,070
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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 1072 of the Companies Act 2006.