

MVLN Limited

Unaudited Abbreviated Accounts

for the Period from 21 December 2012 to 31 December 2013

Douglas Charlton Accountants
127 Stock Road
Billericay
Essex
CM12 0RP

MVLN Limited
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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 Period Ended 31 December 2013**

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 period ended 31 December 2013 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 and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. 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 profit of MVLN Limited. You consider that MVLN Limited is exempt from the statutory audit requirement for the period.

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 March 2014

MVLN Limited
(Registration number: 08339693)
Abbreviated Balance Sheet at 31 December 2013

	Note	31 December 2013 £
Fixed assets		
Tangible fixed assets		1,590
Current assets		
Debtors		122,878
Cash at bank and in hand		90,255
		213,133
Creditors: Amounts falling due within one year		(56,608)
Net current assets		156,525
Net assets		158,115
Capital and reserves		
Called up share capital	<u>3</u>	100
Profit and loss account		158,015
Shareholders' funds		158,115

For the year ending 31 December 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 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 31 March 2014

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Mr MA Cornell
Director

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

MVLN Limited

Notes to the Abbreviated Accounts for the Period from 21 December 2012 to 31 December 2013

..... 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 April 2008).

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

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	2,120	2,120
At 31 December 2013	2,120	2,120
Depreciation		
Charge for the period	530	530
At 31 December 2013	530	530
Net book value		
At 31 December 2013	1,590	1,590

3 Share capital

Allotted, called up and fully paid shares

	31 December 2013	
	No.	£
ordinary of £1 each	100	100

MVLN Limited

Notes to the Abbreviated Accounts for the Period from 21 December 2012 to 31 December 2013

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New shares allotted

During the period 100 Ordinary having an aggregate nominal value of £100 were allotted for an aggregate consideration of £100. subscription.

4 Related party transactions

Director's advances and credits

	21 December 2012 to 31 December 2013 Advance/ Credit £	21 December 2012 to 31 December 2013 Repaid £
Mr MA Cornell		
Director's loan account	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.