

# Unlimited Mouse Ltd

Unaudited Abbreviated Accounts  
for the Period from 7 January 2015 to 31 January 2016

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# Unlimited Mouse Ltd

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**Unlimited Mouse Ltd**  
**(Registration number: 09377135)**  
**Abbreviated Balance Sheet at 31 January 2016**

	Note	31 January 2016 £
<b>Fixed assets</b>		
Tangible fixed assets		3,913
<b>Current assets</b>		
Debtors		1,038
Cash at bank and in hand		6,063
		7,101
Creditors: Amounts falling due within one year		(10,653)
Net current liabilities		(3,552)
Net assets		361
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		261
Shareholders' funds		361

For the year ending 31 January 2016 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 her 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 3 October 2016

.....  
S Coombes  
Director

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

**Unlimited Mouse Ltd**  
**Notes to the Abbreviated Accounts for the Period from 7 January 2015 to 31 January**  
**2016**  
*..... 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).

**Going concern**

The financial statements have been prepared on a going concern basis.

**Turnover**

Turnover represents amounts chargeable 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:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Plant and Machinery	25% Straight Line

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
Additions	5,217	5,217
At 31 January 2016	5,217	5,217
<b>Depreciation</b>		
Charge for the period	1,304	1,304
At 31 January 2016	1,304	1,304
<b>Net book value</b>		
At 31 January 2016	3,913	3,913

**Unlimited Mouse Ltd**

**Notes to the Abbreviated Accounts for the Period from 7 January 2015 to 31 January 2016**

**..... continued**

**3 Share capital**

**Allotted, called up and fully paid shares**

**31 January 2016**

	<b>No.</b>	<b>£</b>
Ordinary of £1 each	100	100

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