Registered Number NI622424

MULDERG INTERIOR LININGS LIMITED

Micro-entity Accounts

31 March 2015

MULDERG INTERIOR LININGS LIMITED — Registered Number NI622424

Micro-entity Balance Sheet as at 31 March 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	1	8,280
		8,280
Current Assets		75,443
Creditors: amounts falling due within one year		(80,339)
Net current assets (liabilities)		(4,896)
Total assets less current liabilities		3,384
Provisions for liabilities		(1,656)
Total net assets (liabilities)		1,728
Capital and reserves		
Called up share capital	2	1
Profit and loss account		1,727
Shareholders' funds		1,728

- For the year ending 31 March 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 October 2015

And signed on their behalf by:
Mark Gormley, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2015

1 Tangible fixed assets

	£
Cost	
Additions	8,600
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	8,600
Depreciation	
Charge for the year	320
On disposals	-
At 31 March 2015	320
Net book values	
At 31 March 2015	8,280

2 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
1 Ordinary shares of £1 each	1