

REGISTERED NUMBER: SC164822 (Scotland)

**Abbreviated Audited Accounts
for the Year Ended 31 May 2011
for
Mike Mulraney Investments Rewinds Ltd**

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COMPANIES HOUSE

Mike Mulraney Investments Rewinds Ltd

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for the Year Ended 31 May 2011**

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Mike Mulraney Investments Rewinds Ltd

**Company Information
for the Year Ended 31 May 2011**

DIRECTOR: Mr M Mulraney

SECRETARY: V E Mulraney

REGISTERED OFFICE: Inchview House
Kelliebank
Alloa
Clackmannanshire
FK10 1NT

REGISTERED NUMBER: SC164822 (Scotland)

AUDITORS: Campbell Dallas LLP
Chartered Accountants &
Registered Auditors
15 Gladstone Place
Stirling
FK8 2NX

**Report of the Independent Auditors to
Mike Mulraney Investments Rewinds Ltd
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Mike Mulraney Investments Rewinds Ltd for the year ended 31 May 2011 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Alan Taylor (Senior Statutory Auditor)
for and on behalf of Campbell Dallas LLP
Chartered Accountants &
Registered Auditors
15 Gladstone Place
Stirling
FK8 2NX

Date: 28/3/2012

Mike Mulraney Investments Rewinds Ltd

**Abbreviated Balance Sheet
31 May 2011**

	2011 £	2010 £
CURRENT ASSETS		
Debtors	62,200	53,367
Cash at bank	1,806	834
	<u>64,006</u>	<u>54,201</u>
CREDITORS		
Amounts falling due within one year	37,894	24,437
	<u>26,112</u>	<u>29,764</u>
NET CURRENT ASSETS		
	<u>26,112</u>	<u>29,764</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>26,112</u>	<u>29,764</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	26,110	29,762
	<u>26,112</u>	<u>29,764</u>
SHAREHOLDERS' FUNDS	<u>26,112</u>	<u>29,764</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 MARCH 2012 and were signed by:

.....
Mr M Mulraney - Director



The notes form part of these abbreviated accounts

Mike Mulraney Investments Rewinds Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 May 2011

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods and engineering services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

3. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Eurofab-JM Ltd which is the ultimate parent company incorporated in Scotland.