

Abbreviated Unaudited Accounts
for the Year Ended 31 May 2012
for
Mike Mulraney Investments Rewinds Ltd

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for the Year Ended 31 May 2012**

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Mike Mulraney Investments Rewinds Ltd

**Company Information
for the Year Ended 31 May 2012**

DIRECTOR: Mr M Mulraney

SECRETARY: V E Mulraney

REGISTERED OFFICE: Inchview House
Kelliebank
Alloa
Clackmannanshire
FK10 1NT

REGISTERED NUMBER: SC164822 (Scotland)

ACCOUNTANTS: Campbell Dallas LLP
Chartered Accountants
15 Gladstone Place
Stirling
FK8 2NX

Abbreviated Balance Sheet
31 May 2012

	2012	2011
	£	£
CURRENT ASSETS		
Debtors	81,819	69,550
Cash at bank	<u>2,270</u>	<u>1,806</u>
	84,089	71,356
CREDITORS		
Amounts falling due within one year	<u>59,775</u>	<u>45,246</u>
NET CURRENT ASSETS	<u>24,314</u>	<u>26,110</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>24,314</u>	<u>26,110</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	<u>24,312</u>	<u>26,108</u>
SHAREHOLDERS' FUNDS	<u>24,314</u>	<u>26,110</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 25 March 2013 and were signed by:

Mr M Mulraney - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2012**

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 consists of the sales value, excluding VAT, of work in the period under contracts to supply services to third parties. It includes the relevant proportion of contract value for performance up to the period end.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
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.

4. TRANSACTIONS WITH DIRECTOR

At the year end a balance of £5,756 is due to the company from director Mr M Mulraney. This balance will be repaid by a dividend of £5,800 declared on 30 November 2012.

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.