

**Mike Mulraney Investments
Rewinds Limited**

Abbreviated Accounts

Year Ended

31 May 2010

Company Number SC164822

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Mike Mulraney Investments Rewinds Limited

**Abbreviated accounts
for the year ended 31 May 2010**

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Director

M. Mulraney

Secretary and registered office

V. Mulraney, Inchview House, Kelliebank, Alloa, FK10 1NT

Company number

SC164822

Auditors

BDO LLP, 4 Atlantic Quay, 70 York Street, Glasgow, G2 8JX

Mike Mulraney Investments Rewinds Limited

Independent auditor's report

TO MIKE MULRANEY INVESTMENTS REWINDS LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts which comprise the balance sheet and the related notes, together with the financial statements of Mike Mulraney Investments Rewinds Limited for the year ended 31 May 2010 prepared under section 396 of the Companies Act 2006.

Our report has been prepared pursuant to the requirements of section 449 of the Companies Act 2006 and for no other purpose. No person is entitled to rely on this report unless such a person is a person entitled to rely upon this report by virtue of and for the purpose of section 449 of the Companies Act 2006 or has been expressly authorised to do so by our prior written consent. Save as above, we do not accept responsibility for this report to any other person or for any other purpose and we hereby expressly disclaim any and all such liability.

Respective responsibilities of directors 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.

We conducted our work in accordance with Bulletin 2008/4 "The special auditor's report on abbreviated accounts in the United Kingdom" 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 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.

BDO LLP

Andrew McNamara (senior statutory auditor)
For and on behalf of BDO LLP, statutory auditor
Glasgow
United Kingdom

27 January 2011

BDO LLP is a limited liability partnership registered in England and Wales (with registered number OC305127).

Mike Mulraney Investments Rewinds Limited

Balance sheet at 31 May 2010

<i>Company number SC164822</i>	Note	31 May 2010 £	31 May 2010 £	31 May 2009 £	31 May 2009 £
Current assets					
Debtors		54,239		68,547	
Cash at bank and in hand		834		6,970	
		<u>55,073</u>		<u>75,517</u>	
Creditors: amounts falling due within one year		<u>25,309</u>		<u>14,853</u>	
Total assets less current liabilities			<u>29,764</u>		<u>60,664</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>29,762</u>		<u>60,662</u>
Shareholders' funds			<u>29,764</u>		<u>60,664</u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated accounts were approved by the director and authorised for issue on 27 January 2011.

M. Mulraney
Director

The notes on page 3 form part of these abbreviated accounts.

Mike Mulraney Investments Rewinds Limited

Notes forming part of the abbreviated accounts for the year ended 31 May 2010

1 Accounting policies

The abbreviated accounts have been prepared under the historical cost convention.

The following principal accounting policies have been applied:

Turnover

Turnover represents sales to external customers at invoiced amounts less value added tax or local taxes on sales. Turnover is recognised when the goods or services are provided to the customer.

Deferred taxation

Deferred tax balances are recognised in respect of all timing differences that have originated but not reversed by the balance sheet date except that the recognition of deferred tax assets is limited to the extent that the company anticipates making sufficient taxable profits in the future to absorb the reversal of the underlying timing differences.

Deferred tax balances are not discounted.

2 Share capital

	31 May 2010 £	31 May 2009 £
<i>Allotted, called up and fully paid</i>		
Ordinary shares of £1 each	2	2