

REGISTERED NUMBER: 05676184 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2011

for

Mullin Multimedia Ltd



**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Mullin Multimedia Ltd
Company Information
for the Year Ended 30 April 2011

DIRECTORS: R Mullin
T J Ellison-Newton

SECRETARY: R Mullin

REGISTERED OFFICE: Grosvenor House
Stramongate
Kendal
Cumbria
LA9 4BD

REGISTERED NUMBER: 05676184 (England and Wales)

ACCOUNTANTS: INGALLS
Chartered Accountants
Libra House
Murley Moss Business Village
Kendal
Cumbria
LA9 7RL

Abbreviated Balance Sheet
30 April 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	7,941	7,828
CURRENT ASSETS			
Debtors		29,291	57,091
Cash at bank and in hand		7,358	10,752
		<u>36,649</u>	<u>67,843</u>
CREDITORS			
Amounts falling due within one year		<u>49,739</u>	<u>62,237</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(13,090)</u>	<u>5,606</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(5,149)</u>	<u>13,434</u>
PROVISIONS FOR LIABILITIES		<u>1,588</u>	<u>1,644</u>
NET (LIABILITIES)/ASSETS		<u><u>(6,737)</u></u>	<u><u>11,790</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	150	150
Profit and loss account		<u>(6,887)</u>	<u>11,640</u>
SHAREHOLDERS' FUNDS		<u><u>(6,737)</u></u>	<u><u>11,790</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 Board of Directors on 20 January 2012 and were signed on its behalf by



R Mullin - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 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, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

Going concern

The directors have considered the company's viability for a period extending at least 12 months from the date on which these accounts are approved and as a result of that review consider it appropriate to prepare these accounts on a going concern basis

As part of this review the directors considered forecast trading activity for the next 12 months

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2010	10,680
Additions	4,657
	<hr/>
At 30 April 2011	15,337
	<hr/>
DEPRECIATION	
At 1 May 2010	2,852
Charge for year	4,544
	<hr/>
At 30 April 2011	7,396
	<hr/>
NET BOOK VALUE	
At 30 April 2011	7,941
	<hr/>
At 30 April 2010	7,828
	<hr/>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2011

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	2011 £	2010 £
100	A Ordinary	£1	100	100
50	B Ordinary	£1	50	50
			<u>150</u>	<u>150</u>