

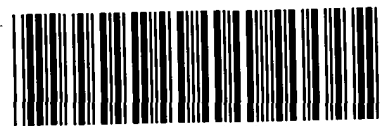
**REGISTERED NUMBER: 05676184 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 30 April 2015**

**for**

**Mullin Multimedia Ltd**

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for the Year Ended 30 April 2015**

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**Mullin Multimedia Ltd**  
**Company Information**  
**for the Year Ended 30 April 2015**

**DIRECTOR:** R Mullin

**SECRETARY:** S 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 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,719	4,639
<b>CURRENT ASSETS</b>			
Debtors		22,009	32,322
Cash at bank and in hand		18,318	19,402
		<u>40,327</u>	<u>51,724</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>35,668</u>	<u>43,354</u>
<b>NET CURRENT ASSETS</b>		<u>4,659</u>	<u>8,370</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		8,378	13,009
<b>PROVISIONS FOR LIABILITIES</b>		<u>744</u>	<u>928</u>
<b>NET ASSETS</b>		<u><u>7,634</u></u>	<u><u>12,081</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	150	150
Profit and loss account		<u>7,484</u>	<u>11,931</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>7,634</u></u>	<u><u>12,081</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 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
- (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 director on 21 January 2016 and were signed by:



R Mullin - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2015**

**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.

Plant and machinery	- 33.33% on cost
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.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2014	24,333
Additions	2,513
	<hr/>
At 30 April 2015	26,846
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<b>DEPRECIATION</b>	
At 1 May 2014	19,694
Charge for year	3,433
	<hr/>
At 30 April 2015	23,127
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 April 2015	3,719
	<hr/>
At 30 April 2014	4,639
	<hr/>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 April 2015

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2015 £	2014 £
100	A Ordinary	£1	100	100
50	B Ordinary	£1	50	50
			<u>150</u>	<u>150</u>