

REGISTERED NUMBER: 09609359 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

27 MAY 2015 TO 31 MAY 2016

FOR

MULAY TRADING LTD

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for the Period 27 May 2015 to 31 May 2016

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MULAY TRADING LTD
COMPANY INFORMATION
for the Period 27 May 2015 to 31 May 2016

DIRECTOR: M T Gordon

SECRETARY: C Polykarpou

REGISTERED OFFICE: Langley House
Park Road
London
N2 8EY

REGISTERED NUMBER: 09609359 (England and Wales)

ACCOUNTANTS: Accura Accountants Ltd
Langley House Park Road
East Finchley
London
N2 8EY

MULAY TRADING LTD (REGISTERED NUMBER: 09609359)

ABBREVIATED BALANCE SHEET
31 May 2016

	Notes	€
CURRENT ASSETS		
Cash at bank		133,541
CREDITORS		
Amounts falling due within one year		<u>5,181</u>
NET CURRENT ASSETS		<u>128,360</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		128,360
CREDITORS		
Amounts falling due after more than one year		<u>146,714</u>
NET LIABILITIES		<u>(18,354)</u>
CAPITAL AND RESERVES		
Called up share capital	2	1,412
Profit and loss account		<u>(19,766)</u>
SHAREHOLDERS' FUNDS		<u>(18,354)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2016 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 23 March 2017 and were signed by:

M T Gordon - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 27 May 2015 to 31 May 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis, the applicability of which is dependent upon the continued support of the company's creditors and financiers.

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 January 2015).

Turnover

Turnover is agency commission receivable.

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into Euros at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into Euros at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	€
1,000	Ordinary	£ 1.00	<u>1,412</u>

1,000 Ordinary shares of £ 1.00 each were allotted and fully paid for cash at par during the period.

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.