

Company Registration No 01157596 (England and Wales)

MIKEMOLE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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MIKEMOLE LIMITED

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MIKEMOLE LIMITED

INDEPENDENT AUDITORS' REPORT TO MIKEMOLE LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 5, together with the financial statements of Mikemole Limited for the year ended 31 March 2013 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

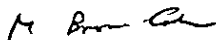
Respective responsibilities of directors and auditors

The directors are 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 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 to be delivered 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.



Moshe Broner-Cohen (Senior Statutory Auditor)
for and on behalf of Cohen Arnold

12 December 2013

Chartered Accountants
Statutory Auditor

New Burlington House
1075 Finchley Road
London NW11 0PU

MIKEMOLE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Investments	2		4,893		4,893
Current assets					
Debtors		41,345		41,445	
Cash at bank and in hand		97		67	
Net current assets			41,442		41,512
Total assets less current liabilities			46,335		46,405
Capital and reserves					
Called up share capital	3		2,995		2,993
Profit and loss account			43,340		43,412
Shareholders' funds			46,335		46,405

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board and authorised for issue on 12 December 2013


Sarah R Klein
Director


Zelda Sternlicht
Director

Company Registration No. 01157596

MIKEMOLE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value

1.4 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future

1.5 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company has not prepared group accounts as it is exempt from the requirement to do so by section 400 of the Companies Act 2006 as it is a subsidiary undertaking of Tabletop London Limited, a company incorporated in England and Wales, and is included in the consolidated accounts of that company

1.6 Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

MIKEMOLE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2013

2 Fixed assets

	Investments £
Cost	
At 1 April 2012 & at 31 March 2013	4,893
At 31 March 2012	4,893

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies

Company	Country of registration or incorporation	Shares held Class	%
Subsidiary undertakings			
Avida (London) Limited	England	Ordinary & Pref	100 00
B Fordyce Limited	England	Ordinary & Pref	100 00
B & R Sigmar Limited	England	Ordinary	100 00
Clapham Inv & Mortgage Co Limited	England	Ordinary & Pref	100 00
Cramion Co Limited	England	Ordinary & Pref	100 00
Dexite Company Limited	England	Ordinary & Pref	100 00
Edgecroft Limited	England	Ordinary	100 00
Edgewise Limited	England	Ordinary	100 00
Louisdene Limited	England	Ordinary	100 00
M & M Savant Limited	England	Ordinary & Pref	100 00
Malkholme Co Limited	England	Ordinary & Pref	100 00
Marionette Limited	England	Ordinary & Pref	100 00
M Inber Limited	England	Ordinary	100 00
Oakfield Estates Limited	England	Ordinary	100 00
Severnate Company Limited	England	Ordinary & Pref	100 00
Townsmede Properties Limited	England	Ordinary	100 00
Tripmole Limited	England	Ordinary	100 00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

		Capital and reserves 2013 £	Profit/(loss) for the year 2013 £
	Principal activity		
Avida (London) Limited	Property investment	2,609,742	224,158
B Fordyce Limited	Property investment	519,346	1,233
B & R Sigmar Limited	Property investment	227,220	16,902
Clapham Inv & Mortgage Co Limited	Property investment	33,887	770
Cramion Co Limited	Property investment	162,495	11,209
Dexite Company Limited	Property investment	2,105,535	333,043
Edgecroft Limited	Property investment	(381,725)	12,570
Edgewise Limited	Dormant	2	-
Louisdene Limited	Dormant	25,036	-
M & M Savant Limited	Property investment	3,261,127	503,722
Malkholme Co Limited	Share investment	592,752	13,487

MIKEMOLE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2013

Marionette Limited	Property investment	(31,857)	(23,598)
M Inber Limited	Property investment	890,530	36,242
Oakfield Estates Limited	Dormant	2	-
Severnate Company Limited	Property investment	991,005	204,391
Townsmode Properties Limited	Dormant	2	-
Trpnmole Limited	Parent undertaking	10,784	(258)
		<u> </u>	<u> </u>

3 Share capital	2013	2012
	£	£
Allotted, called up and fully paid		
2,995 Ordinary shares of £1 each	2,995	2,993
	<u> </u>	<u> </u>

4 Ultimate parent company

The ultimate parent undertaking is Tabletop London Limited, a company registered in England and Wales