

Company Registration No. 1157596 (England and Wales)

MIKEMOLE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

MONDAY



LD4 "LUCERGYA" 7
25/01/2010
COMPANIES HOUSE

MIKEMOLE LIMITED

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MIKEMOLE LIMITED

INDEPENDENT AUDITORS' REPORT TO MIKEMOLE LIMITED

UNDER SECTION 247B OF THE COMPANIES ACT 1985

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 2009 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company in accordance with section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to them in an auditors' report on abbreviated accounts 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

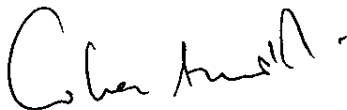
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of audit opinion

We conducted our work in accordance with Bulletin 2006/3 "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 to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Cohen Arnold

12 January 2010

Chartered Accountants
Registered Auditor

New Burlington House
1075 Finchley Road
London

NW11 0PU

MIKEMOLE LIMITED

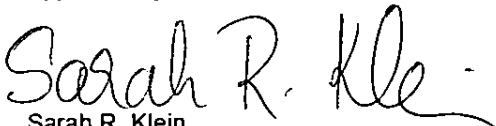
ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Investments	2		4,893		4,893
Current assets					
Debtors		64,000		69,120	
Cash at bank and in hand		70		25	
		<u>64,070</u>		<u>69,145</u>	
Creditors: amounts falling due within one year		<u>(22,118)</u>		<u>(26,915)</u>	
Net current assets			41,952		42,230
Total assets less current liabilities			<u>46,845</u>		<u>47,123</u>
Capital and reserves					
Called up share capital	3		2,993		2,993
Profit and loss account			43,852		44,130
Shareholders' funds			<u>46,845</u>		<u>47,123</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board and authorised for issue on 12 January 2010



Sarah R. Klein
Director



Zelda Sternlicht
Director

Company Registration No. 1157596

MIKEMOLE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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 and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 248 of the Companies Act 1985 not to prepare group accounts.

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 2009

2 Fixed assets

	Investments £
Cost	
At 1 April 2008 & at 31 March 2009	4,893
At 31 March 2008	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
Edgcroft 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 Company 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
Townsmode Properties Limited	England	Ordinary	100.00
Tripmole Limited	England	Ordinary	97.99

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 2009 £	Profit/(loss) for the year 2009 £
	Principal activity		
Avida (London) Limited	Property investment	2,372,186	122,851
B Fordyce Limited	Property investment	515,151	955
B & R Sigmar Limited	Property investment	153,133	(11,801)
Clapham Inv. & Mortgage Co. Limited	Property investment	32,258	(15,479)
Cramion Co. Limited	Property investment	125,398	38,398
Dexite Company Limited	Property investment	989,503	(1,497,005)
Edgcroft Limited	Property investment	(439,789)	5,685
Edgewise Limited	Dormant	2	-
Louisdene Limited	Dormant	25,036	-
M & M Savant Limited	Property investment	1,835,866	263,407
Malkholme Company Limited	Share investment	537,352	9,062
Marionette Limited	Property investment	(36,043)	37,941

MIKEMOLE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2009

M Inber Limited	Property investment	679,193	27,650
Oakfield Estates Limited	Dormant	2	-
Severnate Company Limited	Property investment	368,580	17,216
Townsmede Properties Limited	Dormant	2	-
Tripmole Limited	Parent undertaking	11,433	(156)
		<u>679,193</u>	<u>27,650</u>

3 Share capital	2009	2008
	£	£
Authorised		
3,993 Ordinary shares of £1 each	3,993	3,993
	<u>3,993</u>	<u>3,993</u>
Allotted, called up and fully paid		
2,993 Ordinary shares of £1 each	2,993	2,993
	<u>2,993</u>	<u>2,993</u>

4 Ultimate parent company

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