

Company Registration No. 01157596 (England and Wales)

**MIKEMOLE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**

TUESDAY



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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**

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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 2010 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.



**Arnold Cohen (Senior Statutory Auditor)**  
for and on behalf of Cohen Arnold

9 December 2010

**Chartered Accountants**  
**Statutory Auditor**

New Burlington House  
1075 Finchley Road  
London NW11 0PU

# MIKEMOLE LIMITED

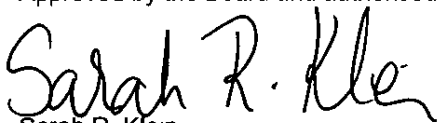
## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

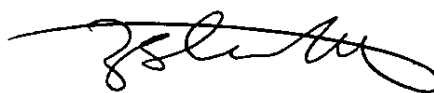
	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Investments	2		4,893		4,893
<b>Current assets</b>					
Debtors		41,645		64,000	
Cash at bank and in hand		7		70	
		<u>41,652</u>		<u>64,070</u>	
<b>Creditors, amounts falling due within one year</b>					
		<u>-</u>		<u>(22,018)</u>	
<b>Net current assets</b>			<u>41,652</u>		<u>42,052</u>
<b>Total assets less current liabilities</b>			<u>46,545</u>		<u>46,945</u>
<b>Capital and reserves</b>					
Called up share capital	3		2,993		2,993
Profit and loss account			<u>43,552</u>		<u>43,952</u>
<b>Shareholders' funds</b>			<u>46,545</u>		<u>46,945</u>

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 9 December 2010



Sarah R. Klein  
Director



Zelda Sternlicht  
Director

Company Registration No 01157596

# **MIKEMOLE LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010**

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### **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 2010

### 2 Fixed assets

	Investments £
<b>Cost</b>	
At 1 April 2009 & at 31 March 2010	4,893
At 31 March 2009	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	%
<b>Subsidiary undertakings</b>			
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 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 2010 £	Profit/(loss) for the year 2010 £
	<b>Principal activity</b>		
Avida (London) Limited	Property investment	2,144,282	(227,904)
B Fordyce Limited	Property investment	516,161	1,010
B & R Sigmar Limited	Property investment	161,118	7,985
Clapham Inv & Mortgage Co Limited	Property investment	26,652	(5,606)
Cramion Co Limited	Property investment	142,401	17,003
Dexite Company Limited	Property investment	1,176,982	187,479
Edgecroft Limited	Property investment	(431,770)	8,019
Edgewise Limited	Dormant	2	-
Louisdene Limited	Dormant	25,036	-
M & M Savant Limited	Property investment	2,012,065	176,198
Malkholme Company Limited	Share investment	553,952	16,600

# MIKEMOLE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2010

Manonette Limited	Property investment	(15,469)	20,574
M Inber Limited	Property investment	704,932	25,739
Oakfield Estates Limited	Dormant	2	-
Severnate Company Limited	Property investment	530,893	162,313
Townsmede Properties Limited	Dormant	2	-
Tripmole Limited	Parent undertaking	11,182	(251)

<b>3 Share capital</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
3,993 Ordinary shares of £1 each	3,993	3,993
<b>Allotted, called up and fully paid</b>		
2,993 Ordinary shares of £1 each	2,993	2,993

### 4 Ultimate parent company

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