

REGISTERED NUMBER: 02839181 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

FOR

PETER MULLINS CONSULTANCY LIMITED

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FOR THE YEAR ENDED 30 JUNE 2013**

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PETER MULLINS CONSULTANCY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2013**

DIRECTOR: Mr. P Mullins

SECRETARY: Mrs L Mullins

REGISTERED OFFICE: 14 Hobart Court
Sunset Avenue
Woodford Green
Essex
IG8 0TQ

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ABBREVIATED BALANCE SHEET
30 JUNE 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		2,608		2,671
CURRENT ASSETS					
Debtors		32,619		1,900	
Cash at bank		<u>159</u>		<u>5,657</u>	
		32,778		7,557	
CREDITORS					
Amounts falling due within one year		<u>21,169</u>		<u>5,927</u>	
NET CURRENT ASSETS			<u>11,609</u>		<u>1,630</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>14,217</u>		<u>4,301</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>14,215</u>		<u>4,299</u>
SHAREHOLDERS' FUNDS			<u>14,217</u>		<u>4,301</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 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 19 March 2014 and were signed by:

Mr. P Mullins - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013

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 services, 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	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2012	14,817
Additions	807
At 30 June 2013	<u>15,624</u>
DEPRECIATION	
At 1 July 2012	12,146
Charge for year	870
At 30 June 2013	<u>13,016</u>
NET BOOK VALUE	
At 30 June 2013	<u>2,608</u>
At 30 June 2012	<u>2,671</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2013 and 30 June 2012:

	2013 £	2012 £
Mr. P Mullins		
Balance outstanding at start of year	(98)	4,355
Amounts advanced	2,761	8,755
Amounts repaid	(3,000)	(13,208)
Balance outstanding at end of year	<u>(337)</u>	<u>(98)</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2013**

5. RELATED PARTY DISCLOSURES

During the year, total dividends of £3,000 (2012 - £10,800) were paid to the director .

6. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mr. P Mullins.

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.