

**REGISTERED NUMBER: 04455464 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012**

**FOR**

**MULHAUSER CONSULTING LTD**

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FOR THE YEAR ENDED 30 NOVEMBER 2012**

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**MULHAUSER CONSULTING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2012**

**DIRECTORS:** Dr G R Mulhauser  
Mrs K L Mulhauser

**SECRETARY:** Dr G R Mulhauser

**REGISTERED OFFICE:** 55 De Tracey Park  
Bovey Tracey  
Devon  
TQ13 9QT

**REGISTERED NUMBER:** 04455464 (England and Wales)

**ACCOUNTANTS:** Hackett Griffey LLP  
Chartered Certified Accountants  
2 Mill Road  
Haverhill  
Suffolk  
CB9 8BD

**ABBREVIATED BALANCE SHEET**  
**30 NOVEMBER 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,066		4,221
<b>CURRENT ASSETS</b>					
Debtors		3,218		3,435	
Cash at bank		<u>1,708</u>		<u>18,885</u>	
		4,926		22,320	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>10,696</u>		<u>6,100</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(5,770)</u>		<u>16,220</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(2,704)		20,441
<b>PROVISIONS FOR LIABILITIES</b>			613		844
<b>NET (LIABILITIES)/ASSETS</b>			<u>(3,317)</u>		<u>19,597</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(3,417)</u>		<u>19,497</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(3,317)</u>		<u>19,597</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

**ABBREVIATED BALANCE SHEET - continued**  
**30 NOVEMBER 2012**

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 Board of Directors on 8 February 2013 and were signed on its behalf by:

Dr G R Mulhauser - Director

Mrs K L Mulhauser - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2012**

**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 is the amount derived from ordinary activities, stated after trade discounts, other sales taxes and net of VAT.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2011	7,916
Disposals	(327)
At 30 November 2012	<u>7,589</u>
<b>DEPRECIATION</b>	
At 1 December 2011	3,695
Charge for year	1,056
Eliminated on disposal	(228)
At 30 November 2012	<u>4,523</u>
<b>NET BOOK VALUE</b>	
At 30 November 2012	<u>3,066</u>
At 30 November 2011	<u>4,221</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.