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REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JULY 2008
FOR
MULBURY VENTURES LIMITED

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MULBURY VENTURES LIMITED

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FOR THE YEAR ENDED 31ST JULY 2008

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MULBURY VENTURES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2008

DIRECTOR: C J Hennion

REGISTERED OFFICE: 1 Cricklade Court
Cricklade Street
Old Town
SWINDON
Wiltshire
SN1 3EY

REGISTERED NUMBER: 05189377 (England and Wales)

ACCOUNTANTS: Ekins & Co (Swindon)
Accountants and Tax Advisors
1 Cricklade Court
Cricklade Street
Old Town
SWINDON
Wiltshire
SN1 3EY

MULBURY VENTURES LIMITED

REPORT OF THE DIRECTOR
FOR THE YEAR ENDED 31ST JULY 2008

The director presents his report with the financial statements of the company for the year ended 31st July 2008.

PRINCIPAL ACTIVITY

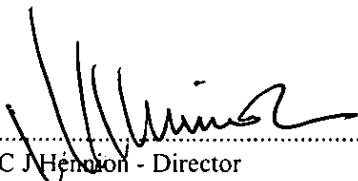
The principal activity of the company in the year under review was that of property developers.

DIRECTOR

C J Hennion held office during the whole of the period from 1st August 2007 to the date of this report.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


.....
C J Hennion - Director

Date: 

MULBURY VENTURES LIMITED**PROFIT AND LOSS ACCOUNT**
FOR THE YEAR ENDED 31ST JULY 2008

	Notes	31.7.08 £	31.7.07 £
TURNOVER		3,632	489,083
Cost of sales		2,485	446,591
GROSS PROFIT		1,147	42,492
Administrative expenses		889	3,775
OPERATING PROFIT	2	258	38,717
Interest receivable and similar income		25	323
		283	39,040
Interest payable and similar charges		-	22,804
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		283	16,236
Tax on profit on ordinary activities	3	-	526
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		283	15,710

The notes form part of these financial statements

MULBURY VENTURES LIMITED

BALANCE SHEET
31ST JULY 2008

	Notes	31.7.08 £	31.7.07 £
CURRENT ASSETS			
Debtors	4	24,306	35,683
Cash at bank		843	1,343
		<u>25,149</u>	<u>37,026</u>
CREDITORS			
Amounts falling due within one year	5	21,860	34,020
		<u>21,860</u>	<u>34,020</u>
NET CURRENT ASSETS		<u>3,289</u>	<u>3,006</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,289</u>	<u>3,006</u>
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Profit and loss account	7	3,189	2,906
		<u>3,289</u>	<u>2,906</u>
SHAREHOLDERS' FUNDS		<u>3,289</u>	<u>3,006</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st July 2008.

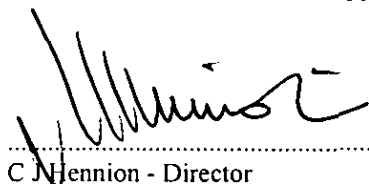
The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The financial statements were approved by the director on and were signed by:



.....
C J Hennion - Director

The notes form part of these financial statements

MULBURY VENTURES LIMITED

NOTES TO THE FINANCIAL STATEMENTS **FOR THE YEAR ENDED 31ST JULY 2008**

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. OPERATING PROFIT

The operating profit is stated after charging:

	31.7.08 £	31.7.07 £
Director's emoluments and other benefits etc	-	-

3. TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows:

	31.7.08 £	31.7.07 £
Current tax:		
UK corporation tax	-	526
Tax on profit on ordinary activities	-	526

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.08 £	31.7.07 £
Trade debtors	2,950	9,183
Other debtors	21,356	26,500
	24,306	35,683

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.08 £	31.7.07 £
Trade creditors	759	529
Taxation and social security	526	526
Other creditors	20,575	32,965
	21,860	34,020

MULBURY VENTURES LIMITED

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST JULY 2008

6. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.7.08	31.7.07
		value:	£	£
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.7.08	31.7.07
		value:	£	£
100	Ordinary	1	<u>100</u>	<u>100</u>

7. RESERVES

	Profit and loss account £
At 1st August 2007	2,906
Profit for the year	<u>283</u>
At 31st July 2008	<u>3,189</u>