<sup>1</sup> Registered number: 5309699

**Mulberry Cottages Limited** 

Abbreviated accounts for the year ended 30 April 2010

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### **Mulberry Cottages Limited**

The following reproduces the text of the Accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

## Accountants' report to the director on the preparation of the unaudited statutory financial statements of Mulberry Cottages Limited

In accordance with the engagement letter dated 1 August 2007, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the profit and loss account the balance sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to her in this 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 and the company's director for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the balance sheet as at 30 April 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006 You consider that the company is exempt from the statutory requirement for an audit for the year

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

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Chartered Accountants Faversham

Houseys

14 January 2011

Mulberry Cottages Limited Registered number: 5309699

Abbreviated balance sheet as at 30 April 2010

	Note	£	2010 £	£	2009 £
Total assets less current liabilities			-		-
			<del></del>		· · · · · · · · · · · · · · · · · · ·
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(100)		(100)
					<del></del>
Shareholders' funds			-		-
		<u> </u>		_	

For the year ended 30 April 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges her responsibility for

- (1) ensuring the company keeps accounting records which comply with section 386 of the Companies Act 2006 and
- (11) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 14 January 2011

S R Wood
Director

The notes on page 3 form part of these financial statements

### **Mulberry Cottages Limited**

# Notes to the abbreviated accounts for the year ended 30 April 2010

### 1. Accounting policies

### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

### 2. Share capital

	2010	2009
	£	£
Allotted, called up and fully paid		
100 ordinary shares of £1 each	100	100
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