

Registered number  
05404061

Mouseloft Ltd

Abbreviated Accounts

31 March 2015

**Mouseloft Ltd****Registered number:** 05404061**Abbreviated Balance Sheet****as at 31 March 2015**

	<b>Notes</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	769,548	597,391
<b>Current assets</b>			
Debtors		34,974	-
Cash at bank and in hand		40,009	27,095
		<u>74,983</u>	<u>27,095</u>
<b>Creditors: amounts falling due within one year</b>		<u>(104,189)</u>	<u>(71,870)</u>
<b>Net current liabilities</b>		(29,206)	(44,775)
<b>Total assets less current liabilities</b>		<u>740,342</u>	<u>552,616</u>
<b>Creditors: amounts falling due after more than one year</b>		(707,946)	(595,709)
<b>Net assets/(liabilities)</b>		<u>32,396</u>	<u>(43,093)</u>
<b>Capital and reserves</b>			
Called up share capital	3	196	196
Profit and loss account		32,200	(43,289)
<b>Shareholders' funds</b>		<u>32,396</u>	<u>(43,093)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

R Lacey  
Director



**Mouseloft Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	10% reducing balance
Motor Vehicles	33% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2014	678,105
Additions	195,486
At 31 March 2015	<u>873,591</u>

**Depreciation**

At 1 April 2014	80,714
Charge for the year	23,329
At 31 March 2015	<u>104,043</u>

**Net book value**

At 31 March 2015	<u>769,548</u>
At 31 March 2014	<u>597,391</u>

**3 Share capital**

	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	196	<u>196</u>	<u>196</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.