MAUVE TECHNOLOGY LIMITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2013



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MAUVE TECHNOLOGY LIMITED

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MAUVE TECHNOLOGY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2013

		2013		
Notes	£	£	£	£
	2,400		2,875	
	2,110		5,792	
•	30,169		21,765	·
	34,679		30,432	
÷	(21,170)		(20,567)	
		13,509		9,865
2		120		120
		13,389		9,745
	,	13,509		9,865
		2,400 2,110 30,169 34,679 (21,170)	2,400 2,110 30,169 34,679 (21,170) 13,509 2 120 13,389	Notes £ £ 2,400 2,875 2,110 5,792 30,169 21,765 34,679 30,432 (21,170) (20,567) 13,509 120 13,389 13,389

For the financial year ended 31 October 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The notes on pages 2 to 2 form part of these financial statements.

Approved by the Board for issue on 4 June 2014

DR(A Webb

Company Registration No. 05598385

MAUVE TECHNOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Stock

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

2	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid	•	
	120 Ordinary £1 shares of £1 each	120	120
	·		

3 Related party relationships and transactions

Loans from directors

Transactions in relation to loans with directors during the year are outlined in the table below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid	Closing Balance £
D R A Webb - Loan from director	. -	(11,461)	. (99)	-	-	(11,560)
D Norton - Loan from director	-	(2,230)	-	-	-	(2,230)
		(13,691)	(99)	-	. •	(13,790)