

Company Registration No. 05598385 (England and Wales)

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



Saffery Champness
CHARTERED ACCOUNTANTS

MAUVE TECHNOLOGY LIMITED

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**ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2013**

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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)
		<u>(13,691)</u>	<u>(99)</u>	<u>-</u>	<u>-</u>	<u>(13,790)</u>