

**Registered Number 05645653**

**MYSTERY (SOUTHAMPTON) LIMITED**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Intangible assets	2	15,000	15,000
Tangible assets	3	600	650
		<u>15,600</u>	<u>15,650</u>
<b>Current assets</b>			
Stocks		1,000	1,000
Debtors		558	-
Cash at bank and in hand		100	63
		<u>1,658</u>	<u>1,063</u>
<b>Creditors: amounts falling due within one year</b>		<u>(6,505)</u>	<u>(7,004)</u>
<b>Net current assets (liabilities)</b>		<u>(4,847)</u>	<u>(5,941)</u>
<b>Total assets less current liabilities</b>		<u>10,753</u>	<u>9,709</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(6,621)</u>	<u>(3,940)</u>
<b>Total net assets (liabilities)</b>		<u><u>4,132</u></u>	<u><u>5,769</u></u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Other reserves		2,100	3,635
Profit and loss account		1,932	2,034
<b>Shareholders' funds</b>		<u><u>4,132</u></u>	<u><u>5,769</u></u>

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 September 2014

And signed on their behalf by:  
**Abdul MASABBIR, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective June 2002.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 January 2013	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>15,000</u>
<b>Amortisation</b>	
At 1 January 2013	-
Charge for the year	-
On disposals	-
At 31 December 2013	<u>-</u>
<b>Net book values</b>	
At 31 December 2013	<u>15,000</u>
At 31 December 2012	<u>15,000</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2013	850
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>850</u>
<b>Depreciation</b>	
At 1 January 2013	200
Charge for the year	50
On disposals	-
At 31 December 2013	<u>250</u>
<b>Net book values</b>	
At 31 December 2013	<u>600</u>

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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