

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2013

FOR

MULHOLLAND LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2013**

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MULHOLLAND LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31 JANUARY 2013

DIRECTORS: N Mulholland
Dr N Mulholland

SECRETARY: N Mulholland

REGISTERED OFFICE: 409-411 Croydon Road
Beckenham
Kent
BR3 3PP

REGISTERED NUMBER: 05682426

ACCOUNTANTS: Edwards Chartered Accountants
409-411 Croydon Road
Beckenham
Kent
BR3 3PP

ABBREVIATED BALANCE SHEET
31 JANUARY 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		4,531		5,699
CURRENT ASSETS					
Cash at bank		591		4	
CREDITORS					
Amounts falling due within one year		<u>20,333</u>		<u>19,591</u>	
NET CURRENT LIABILITIES			<u>(19,742)</u>		<u>(19,587)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(15,211)</u>		<u>(13,888)</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			<u>(15,411)</u>		<u>(14,088)</u>
SHAREHOLDERS' FUNDS			<u>(15,211)</u>		<u>(13,888)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 October 2013 and were signed on its behalf by:

N Mulholland - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2012	17,428
Additions	300
At 31 January 2013	<u>17,728</u>
DEPRECIATION	
At 1 February 2012	11,729
Charge for year	1,468
At 31 January 2013	<u>13,197</u>
NET BOOK VALUE	
At 31 January 2013	<u>4,531</u>
At 31 January 2012	<u>5,699</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
200	Ordinary	£1	<u>200</u>	<u>200</u>

4. GOING CONCERN

The company suffered a loss for the year and so continues to report negative shareholders' funds.

However, the accounts have been prepared on the going concern basis due to the ongoing support of the directors.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.