

Abbreviated Unaudited Accounts
for the Period 31 August 2006 to 31 August 2007
for
A & A Mullen Limited

THURSDAY



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COMPANIES HOUSE

A & A Mullen Limited

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for the Period 31 August 2006 to 31 August 2007

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A & A Mullen Limited

Company Information

for the Period 31 August 2006 to 31 August 2007

DIRECTORS:

Mrs A M Mullen
Mr A Mullen

SECRETARY:

Mrs A M Mullen

REGISTERED OFFICE:

Clocktower House
Trueman Street
Liverpool
Merseyside
L3 2BA

REGISTERED NUMBER:

5921413

ACCOUNTANTS:

Andrew Keates & Associates
Accountants & Tax Advisors
Clocktower House
Trueman Street
Liverpool
Merseyside
L3 2BA

A & A Mullen Limited

Abbreviated Balance Sheet

31 August 2007

	£
CURRENT ASSETS	
Debtors	9,149
Cash at bank and in hand	2,658
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	11,807
CREDITORS	
Amounts falling due within one year	17,405
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NET CURRENT LIABILITIES	(5,598)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(5,598)
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CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	(5,600)
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SHAREHOLDERS' FUNDS	(5,598)
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The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 14 March 2008. and were signed on its behalf by



Mrs A M Mullen - Director

The notes form part of these abbreviated accounts

A & A Mullen Limited

Notes to the Abbreviated Accounts
for the Period 31 August 2006 to 31 August 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

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

Illegal dividends

Dividends were paid in the year which have transpired to have been paid illegally. Accordingly, they will be repaid in the next accounting period

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	£ 1,000
1,000	Ordinary		
Allotted, issued and fully paid Number	Class	Nominal value £1	£ 2
2	Ordinary		

3 TRANSACTIONS WITH DIRECTORS

The directors operate a current account to which transactions of a private nature are charged. The balance is included in the creditors due within one year.