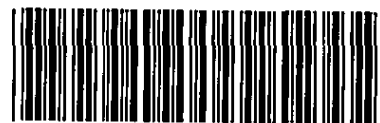


Abbreviated Unaudited Accounts for the Year Ended 29 February 2012

for

Mongrel UK Ltd

THURSDAY



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18/10/2012

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COMPANIES HOUSE

**Company Information
for the Year Ended 29 February 2012**

DIRECTOR: P Rowse

SECRETARY C Rowse

REGISTERED OFFICE 7 Union Street
Newton Abbot
Devon
TQ12 2JX

REGISTERED NUMBER 06820304 (England and Wales)

ACCOUNTANTS Bellchambers & Moreton Ltd
7 Union Street
Newton Abbot
Devon
TQ12 2JX

Abbreviated Balance Sheet
29 February 2012

	Notes	29.2.12 £	£	28.2.11 £	£
FIXED ASSETS					
Tangible assets	2		507		507
CURRENT ASSETS					
Cash at bank		6,863		8,523	
CREDITORS					
Amounts falling due within one year		<u>7,051</u>		<u>8,581</u>	
NET CURRENT LIABILITIES			<u>(188)</u>		<u>(58)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>319</u></u>		<u><u>449</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>318</u>		<u>448</u>
SHAREHOLDERS' FUNDS			<u><u>319</u></u>		<u><u>449</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 director on 30 May 2012 and were signed by



P Rowse - Director

Notes to the Abbreviated Accounts

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

Plant and machinery etc - 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

2 TANGIBLE FIXED ASSETS

Total
£

COST

At 1 March 2011
and 29 February 2012

901

DEPRECIATION

At 1 March 2011
and 29 February 2012

394

NET BOOK VALUE

At 29 February 2012

507

At 28 February 2011

507

3 CALLED UP SHARE CAPITAL

Allotted and issued

Number	Class	Nominal value	29 2.12 £	28 2.11 £
1	Share capital 1	1 00	1	1

**Contents of the Abbreviated Accounts
for the Year Ended 29 February 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3