

**Abbreviated Unaudited Accounts**  
**for the Period 26 August 2011 to 31 August 2012**  
**for**  
**Mulberry House Consultants Limited**



**Mulberry House Consultants Limited**

**Company Information**  
**for the Period 26 August 2011 to 31 August 2012**

**DIRECTOR:** B A Gray

**SECRETARY:**

**REGISTERED OFFICE:** Mulberry House  
Little Stainton  
Stockton on Tees  
TS21 1HN

**REGISTERED NUMBER:** 07753661 (England and Wales)

**ACCOUNTANTS:** Dennis Riley & Co  
Willow Bridge Works  
Carlton  
Stockton on Tees  
Cleveland  
TS21 1EB

**Mulberry House Consultants Limited**

**Abbreviated Balance Sheet**  
**31 August 2012**

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		<b>2,601</b>
Cash at bank		<b>8,393</b>
		<b>10,994</b>
<b>CREDITORS</b>		
Amounts falling due within one year		<b>11,783</b>
<b>NET CURRENT LIABILITIES</b>		<b>(789)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>(789)</b>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	<b>2</b>
Profit and loss account		<b>(791)</b>
<b>SHAREHOLDERS' FUNDS</b>		<b>(789)</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2012.


The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 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 26 April 2013 and were signed by



B A Gray - Director

The notes form part of these abbreviated accounts

**Mulberry House Consultants Limited**

**Notes to the Abbreviated Accounts**  
**for the Period 26 August 2011 to 31 August 2012**

**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

**Deferred tax**

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

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number:	Class:	Nominal value	£
2	Ordinary	£1	<u><u>2</u></u>

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.