

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2014
for
Mulberry House Consultants Limited

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COMPANIES HOUSE

Mulberry House Consultants Limited

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for the Year Ended 31 August 2014**

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Mulberry House Consultants Limited

Company Information
for the Year Ended 31 August 2014

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

Abbreviated Balance Sheet
31 August 2014

	Notes	31.8.14 £	£	31.8.13 £	£
FIXED ASSETS					
Tangible assets	2		604		-
CURRENT ASSETS					
Debtors		1,260		2,574	
Cash at bank		8,123		5,037	
		<u>9,383</u>		<u>7,611</u>	
CREDITORS					
Amounts falling due within one year		<u>15,217</u>		<u>11,616</u>	
NET CURRENT LIABILITIES			<u>(5,834)</u>		<u>(4,005)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(5,230)</u>		<u>(4,005)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(5,232)</u>		<u>(4,007)</u>
SHAREHOLDERS' FUNDS			<u>(5,230)</u>		<u>(4,005)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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 director on 9 May 2015 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 Year Ended 31 August 2014

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 cost

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	
Additions	805
At 31 August 2014	805
DEPRECIATION	
Charge for year	201
At 31 August 2014	201
NET BOOK VALUE	
At 31 August 2014	604

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.14 £	31.8.13 £
2	Ordinary	£1	2	2