

REGISTERED NUMBER: 09153433 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 30 JULY 2014 TO 31 JULY 2015
FOR
MOUSEWHOLE LTD

SATURDAY



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05/09/2015

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COMPANIES HOUSE

MOUSEWHOLE LTD

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FOR THE PERIOD 30 JULY 2014 TO 31 JULY 2015**

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MOUSEWHOLE LTD

**COMPANY INFORMATION
FOR THE PERIOD 30 JULY 2014 TO 31 JULY 2015**

DIRECTOR: S L Chapman

SECRETARY:

REGISTERED OFFICE: 14 Tattershall Close
Grantham
Lincolnshire
NG31 8SU

REGISTERED NUMBER: 09153433 (England and Wales)

ACCOUNTANTS: Buchanan & Associates Limited
Mayden House
Main Road
Long Bennington
Nottinghamshire
NG23 5DJ

ABBREVIATED BALANCE SHEET
31 JULY 2015

	Notes	£
CURRENT ASSETS		
Prepayments and accrued income		4,454
Cash at bank		33,693
		<u>38,147</u>
CREDITORS		
Amounts falling due within one year		17,556
		<u>20,591</u>
NET CURRENT ASSETS		<u>20,591</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>20,591</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		20,590
		<u>20,591</u>
SHAREHOLDERS' FUNDS		<u><u>20,591</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2015 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 28 August 2015 and were signed by:



S L Chapman - Director

MOUSEWHOLE LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 30 JULY 2014 TO 31 JULY 2015

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:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 July 2015:

	£
S L Chapman	
Balance outstanding at start of period	-
Amounts advanced	30,001
Amounts repaid	(30,260)
Balance outstanding at end of period	(259)

**CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
MOUSEWHOLE LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

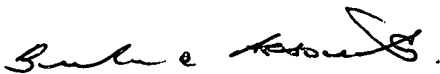
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Mousewhole Ltd for the period ended 31 July 2015 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the director of Mousewhole Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Mousewhole Ltd and state those matters that we have agreed to state to the director of Mousewhole Ltd in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Mousewhole Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Mousewhole Ltd. You consider that Mousewhole Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Mousewhole Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Buchanan & Associates Limited
Mayden House
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28 August 2015