

Company Registration No. 09594502 (England and Wales)

**MUNGO LAURENCE LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 MAY 2016**

**MUNGO LAURENCE LTD**

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# MUNGO LAURENCE LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	£
<b>Fixed assets</b>			
Tangible assets	2		641
<b>Current assets</b>			
Debtors		17,940	
Cash at bank and in hand		40,589	
		<u>58,529</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(30,639)</u>	
<b>Net current assets</b>			27,890
<b>Total assets less current liabilities</b>			<u>28,531</u>
<b>Capital and reserves</b>			
Called up share capital	3		2
Profit and loss account			<u>28,529</u>
<b>Shareholder's funds</b>			<u>28,531</u>

For the financial period ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9 February 2017

T Bonner  
**Director**

**Company Registration No. 09594502**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE PERIOD ENDED 31 MAY 2016***

### 1.1 Accounting convention

## 1.2 Compliance with accounting standards

### 1.3 Turnover

#### 1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	25% written down value per annum
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**Cost**

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854

854

At 16 May 2015

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213

213

At 31 May 2016

641

2016  
£

## 2

2

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