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 £	£
	Hotes	~	-
Fixed assets			
Tangible assets	2		641
Current assets		47.040	
Debtors		17,940	
Cash at bank and in hand		40,589	
		58,529	
Creditors: amounts falling due within one year		(30,639)	
Net current assets			27,890
Total assets less current liabilities			28,531
Capital and reserves			
Called up share capital	3		2
Profit and loss account			28,529
Shareholder's funds			28,531

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

MUNGO LAURENCE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MAY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services provided inclusive of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

25% written down value per annum

2 Fixed assets

3

	Tangible assets £
Cost	£
At 16 May 2015	-
Additions	854
At 31 May 2016	854
Depreciation	
At 16 May 2015	-
Charge for the period	213
At 31 May 2016	213
Net book value	
At 31 May 2016	641
	_
Share capital	2016
	£
Allotted, called up and fully paid	
2 ordinary of £1 each	2

During the period two £1 ordinary shares were issued and paid at par value.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.