

**Registered Number NI046020**

**MOURNE CEILINGS (N.I.) LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	-	-
		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Stocks		25,000	7,500
Debtors		78,000	35,000
Cash at bank and in hand		1,568	10,628
		<u>104,568</u>	<u>53,128</u>
<b>Prepayments and accrued income</b>		84,025	32,777
<b>Creditors: amounts falling due within one year</b>		(182,463)	(46,073)
<b>Net current assets (liabilities)</b>		<u>6,130</u>	<u>39,832</u>
<b>Total assets less current liabilities</b>		<u>6,130</u>	<u>39,832</u>
<b>Total net assets (liabilities)</b>		<u>6,130</u>	<u>39,832</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		6,030	39,732
<b>Shareholders' funds</b>		<u>6,130</u>	<u>39,832</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 January 2014

And signed on their behalf by:

**Trevor Colhoun, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The financial statements have been prepared in accordance with the Historical Cost convention.

**Turnover policy**

Turnover consists of the amount derived (excluding VAT) from the sale of goods and services falling within the company's ordinary activities.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	5,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>5,000</u>
<b>Depreciation</b>	
At 1 April 2012	5,000
Charge for the year	-
On disposals	-
At 31 March 2013	<u>5,000</u>
<b>Net book values</b>	
At 31 March 2013	<u>0</u>
At 31 March 2012	<u>0</u>

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