

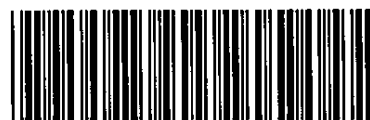
Registered number  
SC297189

The Mortgage Mine Ltd

Abbreviated Accounts

31 March 2013

SATURDAY



\*S2C11HZU\*

SCT

13/07/2013

#572

COMPANIES HOUSE

**The Mortgage Mine Ltd**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2013**

SC297189

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors		3,706	5,593
Cash at bank and in hand		<u>5,997</u>	<u>7,132</u>
		9,703	12,725
<b>Creditors: amounts falling due within one year</b>		<u>(228)</u>	<u>(1,404)</u>
<b>Net current assets</b>		9,475	11,321
<b>Total assets less current liabilities</b>		<u>9,475</u>	<u>11,321</u>
<b>Creditors: amounts falling due after more than one year</b>		(1,811)	(4,569)
<b>Net assets</b>		<u>7,664</u>	<u>6,752</u>
<b>Capital and reserves</b>			
Called up share capital	2	7,500	7,500
Profit and loss account		164	(748)
<b>Shareholders' funds</b>		<u>7,664</u>	<u>6,752</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Michael D. Meldrum  
 Director

Approved by the board on 2 May 2013

**The Mortgage Mine Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2013**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>7,500</u>	<u>7,500</u>