REGISTERED NUMBER: 01468921 (England and Wales)

Abbreviated Unaudited Accounts For The Year Ended 31 August 2013

for

Muchross Limited

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For The Year Ended 31 August 2013

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Muchross Limited

Company Information
For The Year Ended 31 August 2013

DIRECTORS:	Mr B W Sabberton-Coe Mr R B Sabberton-Coe
SECRETARY:	Mrs P O Sabberton-Coe
REGISTERED OFFICE:	Aston House 58 Thorpe Road Norwich Norfolk NR1 1RY
REGISTERED NUMBER:	01468921 (England and Wales)
ACCOUNTANTS:	Aston Shaw Ltd 58 Thorpe Road Norwich Norfolk NR1 1RY

Muchross Limited (Registered number: 01468921)

Abbreviated Balance Sheet
31 August 2013

	Notes	31/8/13 £	£	31/8/12 £	£
FIXED ASSETS					
Tangible assets	2		3,253		4,542
CURRENT ASSETS					
Stocks		9,917		14,070	
Debtors		57,763		43,158	
Cash at bank		53,399		50,051	
		121,079		107,279	
CREDITORS					
Amounts falling due within one year		52,391		47,813	
NET CURRENT ASSETS			68,688		59,466
TOTAL ASSETS LESS CURRENT LIABILITIES			71,941		64,008
PROVISIONS FOR LIABILITIES			651		254
NET ASSETS			71,290		63,754
CAPITAL AND RESERVES					
Called up share capital	3		242		242
Profit and loss account			71,048		63,512
SHAREHOLDERS' FUNDS			71,290		63,754

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 10 October 2013 and were signed on its behalf by:

Mr B W Sabberton-Coe - Director

Muchross Limited (Registered number: 01468921)

Notes to the Abbreviated Accounts
For The Year Ended 31 August 2013

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 goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- not provided
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Going concern
These financial statements have been prepared on the going concern basis. The Directors consider this basis to be appropriate but have not assessed a period in excess of 12 months from the date of approving the accounts.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2012	23,664
Additions	350
Disposals	(2,995)
At 31 August 2013	21,019
DEPRECIATION	
At 1 September 2012	19,122
Charge for year	928
Eliminated on disposal	(2,284)
At 31 August 2013	17,766
NET BOOK VALUE	
At 31 August 2013	3,253

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/8/13 £	31/8/12 £
240	Ordinary A	£1	240	240
1	Ordinary B	£1	1	1
1	Ordinary C	£1	1	1
			242	242

4. ULTIMATE CONTROLLING PARTY

During both the current and the preceding period the company was controlled by one of its directors, Mr B W Sabberton-Coe, by virtue of his shareholding.

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.