

THE BRITISH MULE SOCIETY

**Company Registration Number:
03880721 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2011

End date: 31st January 2012

SUBMITTED

THE BRITISH MULE SOCIETY

Company Information for the Period Ended 31st January 2012

Director:	Michael Andrew Barnes
Registered office:	10 Cotswold Gardens Luton Beds LU3 3EG GBR
Company Registration Number:	03880721 (England and Wales)

THE BRITISH MULE SOCIETY

Abbreviated Balance sheet As at 31st January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	812	812
Total fixed assets:		<u>812</u>	<u>812</u>
Current assets			
Cash at bank and in hand:		3,695	4,056
Total current assets:		<u>3,695</u>	<u>4,056</u>
Creditors			
Creditors: amounts falling due within one year		678	125
Net current assets (liabilities):		<u>3,017</u>	<u>3,931</u>
Total assets less current liabilities:		<u>3,829</u>	<u>4,743</u>
Total net assets (liabilities):		<u><u>3,829</u></u>	<u><u>4,743</u></u>

The notes form part of these financial statements

THE BRITISH MULE SOCIETY

Abbreviated Balance sheet As at 31st January 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:		0	-
Profit and Loss account:		3,829	4,743
Total shareholders funds:		<u>3,829</u>	<u>4,743</u>

For the year ending 31 January 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 May 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Andrew Barnes
Status: Director

The notes form part of these financial statements

THE BRITISH MULE SOCIETY

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been produced in accordance with generally recognized accounting principles.

Turnover policy

Turnover relating to membership income and donations.

Tangible fixed assets depreciation policy

No depreciation on fixed assets

Intangible fixed assets amortisation policy

No intangible fixed assets

Valuation information and policy

No valuations required

Other accounting policies

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of the board.

THE BRITISH MULE SOCIETY

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

3. Tangible assets

	Total
Cost	£
At 01st February 2011:	812
At 31st January 2012:	812
Depreciation	
At 01st February 2011:	0
At 31st January 2012:	0
Net book value	
At 31st January 2012:	812
At 31st January 2011:	812
