

COPIES OF THE ABOVE

A J Mullen Limited

Abbreviated accounts

for the period ended 31 March 2002

A07
COMPANIES HOUSE

0426
30/01/08

Clifford Fry & Company

St Mary's House

Netherhampton

Salisbury

Wiltshire

SP2 8PU

A J Mullen Limited

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A J Mullen Limited
Abbreviated balance sheet
as at 31 March 2002

	Notes	2002 £	£
Fixed assets			
Tangible assets	2		6,216
Current assets			
Stocks		1,512	
Debtors		62,308	
		<u>63,820</u>	
Creditors: amounts falling due within one year	3	<u>(83,243)</u>	
Net current liabilities			<u>(19,423)</u>
Deficiency of assets			<u>(13,207)</u>
Capital and reserves			
Called up share capital	4		26
Profit and loss account			<u>(13,233)</u>
Shareholders' funds			<u>(13,207)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

A J Mullen Limited

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the period ended 31 March 2002

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 March 2002 and

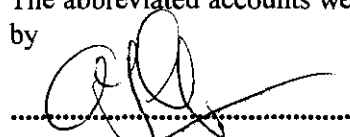
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 25.1.03 and signed on its behalf by


.....
AJ Mullen
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

A J Mullen Limited

Notes to the abbreviated financial statements for the period ended 31 March 2002

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% reducing balance
Fixtures, fittings and equipment	-	15% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

**Tangible
fixed
assets**
£

Cost

Additions	8,273
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At 31 March 2002	8,273
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Depreciation

Charge for period	2,057
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At 31 March 2002	2,057
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Net book value

At 31 March 2002	6,216
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3. Creditors: amounts falling due within one year

2002
£

Creditors include the following:

Secured creditors	34,508
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A J Mullen Limited

Notes to the abbreviated financial statements for the period ended 31 March 2002

4. Share capital	2002
	£
Authorised	
500 Ordinary shares of £1 each	500
500 Ordinary B shares of 1 each	500
	1,000
 Allotted, called up and fully paid	
1 Ordinary shares of £1 each	1
25 Ordinary B shares of 1 each	25
	26

5. Related party transactions

On 1 August 2001 the business and assets of A J Mullen sole trader were transferred to A J Mullen Limited.