Registered Number 04795721

MULBERRY SQUARE LIMITED

Abbreviated Accounts

30 June 2011

MULBERRY SQUARE LIMITED **Registered Number 04795721**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,928		1,159
Total fixed assets			2,928		1,159
Current assets					
Stocks		963		5,545	
Debtors		74,418		49,867	
Cash at bank and in hand		18,982		14,345	
Total current assets		94,363		69,757	
Creditors: amounts falling due within one year		(62,709)		(50,786)	
Net current assets			31,654		18,971
Total assets less current liabilities			34,582		20,130
Total net Assets (liabilities)			34,582		20,130
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			33,582		19,130
Shareholders funds			34,582		20,130

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 March 2012

And signed on their behalf by:
Mr C O Johnstone, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line
Fixtures and Fittings	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2010	20,167
additions	2,874
disposals	
revaluations	
transfers	
At 30 June 2011	23,041
Depreciation	
At 30 June 2010	19,008
Charge for year	1,105
on disposals	
At 30 June 2011	20,113
Net Book Value	
At 30 June 2010	1,159
At 30 June 2011	2,928

2 Ultimate controlling party

The company is controlled by Mr C O Johnstone through his interest in 100% of the issued share capital.