

Abbreviated Unaudited Accounts
For The Year Ended 30th November 2012
for
MULADY SOLUTIONS LIMITED

TUESDAY

COMPANIES HOUSE



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COMPANIES HOUSE

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For The Year Ended 30th November 2012

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MULADY SOLUTIONS LIMITED

Company Information
For The Year Ended 30th November 2012

DIRECTOR: Miss A Mulady

SECRETARY: C M C Mulady

REGISTERED OFFICE: 14 Talbots Drive
Sandisplatt Road
Maidenhead
Berkshire
SL6 4LZ

REGISTERED NUMBER: 06014321 (England and Wales)

ACCOUNTANTS: L J Holloway & Co Limited
14 Talbots Drive
Sandisplatt Road
Maidenhead
Berkshire
SL6 4LZ

MULADY SOLUTIONS LIMITED (REGISTERED NUMBER: 06014321)

Abbreviated Balance Sheet
30th November 2012

	Notes	30 11 12 £	30 11 11 £
FIXED ASSETS			
Tangible assets	2	48	64
CURRENT ASSETS			
Debtors		1,252	-
Cash at bank		12,563	16,383
		<u>13,815</u>	<u>16,383</u>
CREDITORS			
Amounts falling due within one year		(9,023)	(8,867)
NET CURRENT ASSETS		<u>4,792</u>	<u>7,516</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,840</u>	<u>7,580</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		4,839	7,579
SHAREHOLDERS' FUNDS		<u>4,840</u>	<u>7,580</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 director on 25th February 2013 and were signed by



Miss A Mulady - Director

The notes form part of these abbreviated accounts

MULADY SOLUTIONS LIMITED (REGISTERED NUMBER: 06014321)

Notes to the Abbreviated Accounts
For The Year Ended 30th November 2012

1 ACCOUNTING POLICIES

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (UK Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

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 services, 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

Plant and machinery etc - 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st December 2011	
and 30th November 2012	270
DEPRECIATION	
At 1st December 2011	206
Charge for year	16
	222
At 30th November 2012	
NET BOOK VALUE	
At 30th November 2012	48
At 30th November 2011	64

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	30 11 12 £	30 11 11 £
1	Ordinary	£1	1	1

4 TRANSACTIONS WITH DIRECTOR

At the end of the period the company had received loans totalling £1,974 (2011 £1,818) from A Mulady (the director) This loan is interest free and is repayable on demand The loan remained in place at 30th November 2012

5 ULTIMATE CONTROLLING PARTY

The company was controlled throughout the period by its director