Registration number 06163421

Mullin Print Consultants Ltd

Abbreviated accounts

for the year ended 31 March 2011

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Mullin Print Consultants Ltd

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Mullin Print Consultants Ltd

Abbreviated balance sheet
as at 31 March 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed assets					
Tangible assets	**2**		27,523		27,523
Current assets					
Debtors		12,143		8,123	
Cash at bank and in hand		1,163		4,577	
		13,306		12,700	
Creditors: amounts falling due within one year		(10,826)		(10,102)	
Net current assets			2,480		2,598
Total assets less current liabilities			30,003		30,121
Creditors: amounts falling due after more than one year	**3**		(29,818)		(29,839)
Net assets			185		282
Capital and reserves					
Called up share capital	**4**		100		100
Profit and loss account			85		182
Shareholders' funds			185		282

The director's statements required by Sections 475(2) and (3) 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

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 March 2011

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2011 , and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 9 November 2011 and signed on its behalf by

J. G. Mullin

James Mullin
Director

Registration number 06163421

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

Notes to the abbreviated financial statements for the year ended 31 March 2011

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 April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2010	27,523
At 31 March 2011	27,523
Net book values	
At 31 March 2011	27,523
At 31 March 2010	27,523

3. Creditors: amounts falling due after more than one year

	2011 £	2010 £
Creditors include the following		
Instalments repayable after more than five years	1,540	11,154

continued

4. Share capital	2011 £	2010 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100

5. Transactions with director

Advances to director

The following director had interest free loans during the year The movements on these loans are as follows

	Amount owing 2011 £	Amount owing 2010 £	Maximum in year £
James Mullin	7,542	4,222	7,542