REGISTERED NUMBER: 06510941 (England and Wales)

Abbreviated Unaudited Accounts

For The Year Ended 31 August 2016

for

Mulberry Construction Ltd

Mulberry Construction Ltd (Registered number: 06510941)

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For The Year Ended 31 August 2016

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DIRECTOR:	E J Vaughan
SECRETARY:	Mrs K E Vaughan
REGISTERED OFFICE:	161 Lancaster Road Enfield Middlesex EN2 0JN
REGISTERED NUMBER:	06510941 (England and Wales)
ACCOUNTANTS:	Lee Christian & Co Ltd Chartered Certified Accountants 161 Lancaster Road Enfield Middlesex EN2 0JN

Chartered Certified Accountants' Report to the Director on the Unaudited Financial Statements of Mulberry Construction Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Mulberry Construction Ltd for the year ended 31 August 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/rulebook.

This report is made solely to the director of Mulberry Construction Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Mulberry Construction Ltd and state those matters that we have agreed to state to the director of Mulberry Construction Ltd in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Mulberry Construction Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Mulberry Construction Ltd. You consider that Mulberry Construction Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Mulberry Construction Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Lee Christian & Co Ltd
Chartered Certified Accountants
161 Lancaster Road
Enfield
Middlesex
EN2 0JN

25 May 2017

Abbreviated Balance Sheet
31 August 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		**12,437**		14,380
CURRENT ASSETS					
Stocks		**1,250**		1,300	
Debtors		**34,001**		17,523	
Cash at bank and in hand		**82,219**		110,920	
		117,470		129,743	
CREDITORS					
Amounts falling due within one year		**32,130**		61,868	
NET CURRENT ASSETS			**85,340**		67,875
TOTAL ASSETS LESS CURRENT LIABILITIES			**97,777**		82,255
PROVISIONS FOR LIABILITIES			**2,487**		2,876
NET ASSETS			**95,290**		79,379
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**95,190**		79,279
SHAREHOLDERS' FUNDS			**95,290**		79,379

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 notes form part of these abbreviated accounts

continued...

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 25 May 2017 and were signed by:

E J Vaughan - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

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 January 2015).

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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 - 20% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value. Cost is determined on a first in first out basis. Net realisable value represents estimated selling price less costs to complete and sell. Provision is made for slow moving, obsolete or damaged stock where the net realisable value is less than cost.

Deferred tax
Deferred tax arises as a result of the inclusion of income and expenditure in the taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more/(less) tax at a future date, at the average rates of tax that are expected to apply when the timing differences reverse, based on laws and tax rates currently in force. The deferred tax thus calculated, is measured on a non-discounted basis.

Deferred tax is not provided on timing differences which arise from the revaluation of fixed assets provided there is no commitment to sell the relevant assets.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2015	**19,054**
Additions	**1,166**
At 31 August 2016	**20,220**
DEPRECIATION	
At 1 September 2015	**4,674**
Charge for year	**3,109**
At 31 August 2016	**7,783**
NET BOOK VALUE	
At 31 August 2016	**12,437**
At 31 August 2015	14,380

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
100	Ordinary	1	**100**	100

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 August 2016 and 31 August 2015:

	2016 **£**	2015 £
E J Vaughan		
Balance outstanding at start of year	**-**	-
Amounts advanced	**35,911**	-
Amounts repaid	**(35,911)**	-
Balance outstanding at end of year	**-**	-

Interest has been charged on these loans by the company at the average official rate of interest.

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 1072 of the Companies Act 2006.