REGISTERED NUMBER: 06861459 (England and Wales)

Abbreviated Accounts

for the Year Ended 30th April 2016

for

MUTATIO SERVICES LIMITED

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for the year ended 30th April 2016

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MUTATIO SERVICES LIMITED

Company Information
for the year ended 30th April 2016

DIRECTORS:	Mrs B M Horden A D Horden
REGISTERED OFFICE:	Wildecroft Rectory Lane Buckland Betchworth Surrey RH3 7BN
REGISTERED NUMBER:	06861459 (England and Wales)
ACCOUNTANTS:	Braidwood Wheeler & Co Chartered Certified Accountants Goodman House 13a West Street Reigate Surrey RH2 9BL

Abbreviated Balance Sheet
30th April 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		7,236		7,136
CURRENT ASSETS					
Debtors		67,787		122,261	
Cash at bank		335,299		216,587	
		403,086		338,848	
CREDITORS					
Amounts falling due within one year		39,623		53,594	
NET CURRENT ASSETS			363,463		285,254
TOTAL ASSETS LESS CURRENT LIABILITIES			370,699		292,390
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			369,699		291,390
SHAREHOLDERS' FUNDS			370,699		292,390

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 26th January 2017 and were signed on its behalf by:

A D Horden - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 30th April 2016

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).

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.

Fixtures and fittings	- 25% on reducing balance
Office equipment	- 25% on reducing balance

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2015	16,925
Additions	2,510
At 30th April 2016	19,435
DEPRECIATION	
At 1st May 2015	9,789
Charge for year	2,410
At 30th April 2016	12,199
NET BOOK VALUE	
At 30th April 2016	7,236
At 30th April 2015	7,136

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1,000	Ordinary	£1	1,000	1,000

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.