

Registered Number 07103621

THE MALLOWS COMPANY (BOZEAT) LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	1,179	1,768
		<u>1,179</u>	<u>1,768</u>
Current assets			
Debtors		43,083	66,836
Cash at bank and in hand		3,006	-
		<u>46,089</u>	<u>66,836</u>
Creditors: amounts falling due within one year		<u>(44,947)</u>	<u>(54,822)</u>
Net current assets (liabilities)		<u>1,142</u>	<u>12,014</u>
Total assets less current liabilities		<u>2,321</u>	<u>13,782</u>
Total net assets (liabilities)		<u>2,321</u>	<u>13,782</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,221	13,682
Shareholders' funds		<u>2,321</u>	<u>13,782</u>

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 July 2013

And signed on their behalf by:

R MalloWS, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the invoiced amount of goods and services provided as principal in the ordinary course of business.

Tangible assets depreciation policy

Depreciation is calculated to write down the cost less estimated residual value of all tangible fixed assets by the straight line method over their expected useful economic lives.

The rates generally applicable are:

Office equipment : 25% per annum

Other accounting policies**b) Deferred taxation**

Deferred tax is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. The company has not adopted a policy of discounting deferred tax assets and liabilities.

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	2,357
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>2,357</u>
Depreciation	
At 1 November 2011	589
Charge for the year	589
On disposals	-
At 31 October 2012	<u>1,178</u>
Net book values	
At 31 October 2012	<u>1,179</u>
At 31 October 2011	<u>1,768</u>

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