

Company Registration No. 07353003 (England and Wales)

REVISED ACCOUNTS
REF ACT/5161/RL

M.F.U LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 AUGUST 2011



M.F.U LTD

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Revised Accounts

Revised accounts have been submitted as within the first set the balance sheet did not balance and the net current assets and liabilities has been incorrectly shown
The share capital had also been omitted

These corrections have now been made and these accounts comply with the Companies Act

M.F.U LTD

ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2011

	Notes	2011 £	£
Fixed assets			
Tangible assets	2		2,813
Current assets			
Stocks		100	
Cash at bank and in hand		480	
		580	
Creditors' amounts falling due within one year		(2,599)	
Net current liabilities			(2,019)
Total assets less current liabilities			794
Capital and reserves			
Called up share capital	3		1
Profit and loss account			793
Shareholders' funds			794

For the financial Period ended 31 August 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 Period and of its profit or loss for the financial Period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 27 June 2012



Mr Guy O'Halloran
Director

Company Registration No. 07353003

M.F.U LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 AUGUST 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

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

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery

2 Fixed assets

Tangible assets

	£
Cost	
At 23 August 2010	-
Additions	3,750
At 31 August 2011	3,750
Depreciation	
At 23 August 2010	-
Charge for the period	937
At 31 August 2011	937
Net book value	
At 31 August 2011	2,813

3 Share capital

2011
£

Allotted, called up and fully paid

1 Ordinary of £1 each	1