Registered Number 07805607

MV ESTATES LIMITED

Abbreviated Accounts

31 October 2013

MV ESTATES LIMITED **Registered Number 07805607**

Abbreviated Balance Sheet as at 31 October 2013

	Notes	*2013*	*2012*
		£	£
Current assets			
Debtors		2,239	-
Cash at bank and in hand		45,680	100
		47,919	100
Creditors: amounts falling due within one year		(18,623)	(3,266)
Net current assets (liabilities)		29,296	(3,166)
Total assets less current liabilities		29,296	(3,166)
Total net assets (liabilities)		29,296	(3,166)
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		29,196	(3,266)
Shareholders' funds		29,296	(3,166)

- For the year ending 31 October 2013 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 31 July 2014

And signed on their behalf by:
M Mason, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

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 amounts receivable for goods and services net of VAT.

Other accounting policies
Deferred taxation
Deferred tax arises as a result of including items of income and expenditure in 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 that result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2013	*2012*
	£	£
100 Ordinary shares of £1 each	100	100

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