

Company Registration No. 08904607 (England and Wales)

MULLEN STOKER IT MANAGEMENT LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2015

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MULLEN STOKER IT MANAGEMENT LTD

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MULLEN STOKER IT MANAGEMENT LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£
Current assets			
Debtors		65	
Cash at bank and in hand		629	
		<u>694</u>	
Creditors: amounts falling due within one year		<u>(226)</u>	
Total assets less current liabilities			<u>468</u>
Capital and reserves			
Called up share capital	2		3
Profit and loss account			<u>465</u>
Shareholders' funds			<u>468</u>

For the financial period ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9 November 2015



Mr Neil Mullen
Director

Company Registration No. 08904607

MULLEN STOKER IT MANAGEMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2015

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.

1.4 Revenue recognition

Revenue is generally recognised as contract activity progresses so that for incomplete contracts it reflects the partial performance of the contractual obligations. For such contracts the amount of revenue reflects the accrual of the right to consideration by reference to the value of work performed. Revenue not billed to clients is included in debtors and payments on account in excess of the relevant amount of revenue are included in creditors.

Fee income that is contingent on events outside the control of the firm is recognised when the contingent event occurs.

2 Share capital

2015

£

Allotted, called up and fully paid

3 Ordinary shares of £1 each

3

During the year 3 ordinary shares of £1 each were allotted and fully paid at par for cash consideration, being the initial subscriber shares.

3 Related party relationships and transactions

Transactions with directors

Mr N Mullen, Mr G Stoker and Mr S Green, directors, are also directors in Mullen Stoker Limited, a company registered in England & Wales. During the year disbursements totalling £13 were re-charged to the company by Mullen Stoker Limited and included in creditors at the balance sheet date as a result of these charges was £13.

Mullen Stoker Limited also provided the company with an interest free loan during the year and the balance included in creditors that was owing to Mullen Stoker Limited at 31 March 2015 was £97.