

Company Registration No. 08915321 (England and Wales)

CHILLED MOUSE LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

CHILLED MOUSE LTD

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CHILLED MOUSE LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		44		59
Current assets					
Debtors		34,521		16,831	
Cash at bank and in hand		15,891		68,113	
		<u>50,412</u>		<u>84,944</u>	
Creditors: amounts falling due within one year		<u>(96,541)</u>		<u>(82,591)</u>	
Net current liabilities/(assets)			(46,129)		2,353
Total assets less current liabilities			<u>(46,085)</u>		<u>2,412</u>
Capital and reserves					
Profit and loss account			(46,085)		2,412
Shareholders' funds			<u>(46,085)</u>		<u>2,412</u>

For the financial year ended 31 March 2016 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 year 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 19 September 2016

Mr J D Newth
Director

Mr I A Baverstock
Director

Company Registration No. 08915321

CHILLED MOUSE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

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:

Computer equipment

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015 & at 31 March 2016	79
Depreciation	
At 1 April 2015	20
Charge for the year	15
At 31 March 2016	35
Net book value	
At 31 March 2016	44
At 31 March 2015	59

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.