

Abbreviated Unaudited Accounts

For The Year Ended 31 July 2015

for

MULBERRY PROPERTY SEARCH LTD

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For The Year Ended 31 July 2015

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MULBERRY PROPERTY SEARCH LTD

Company Information

For The Year Ended 31 July 2015

DIRECTOR:

Mrs S Booth

REGISTERED OFFICE:

14 Mulberry Walk
London
SW3 6DY

REGISTERED NUMBER:

07690420 (England and Wales)

ACCOUNTANTS:

LBCo Ltd
16 Northfields Prospect
Putney Bridge Road
London
SW18 1PE

MULBERRY PROPERTY SEARCH LTD (REGISTERED NUMBER: 07690420)

Abbreviated Balance Sheet

31 July 2015

	Notes	31.7.15 £	£	31.7.14 £	£
FIXED ASSETS					
Tangible assets	2		798		987
CURRENT ASSETS					
Debtors		-		27,443	
Cash at bank		<u>78,025</u>		<u>102,412</u>	
		78,025		129,855	
CREDITORS					
Amounts falling due within one year		<u>13,064</u>		<u>38,321</u>	
NET CURRENT ASSETS			<u>64,961</u>		<u>91,534</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>65,759</u>		<u>92,521</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>65,758</u>		<u>92,520</u>
SHAREHOLDERS' FUNDS			<u>65,759</u>		<u>92,521</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 April 2016 and were signed by:

Mrs S Booth - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
For The Year Ended 31 July 2015**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover comprises invoiced sales of services stated net of value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2014	1,755
Additions	333
At 31 July 2015	<u>2,088</u>
DEPRECIATION	
At 1 August 2014	768
Charge for year	522
At 31 July 2015	<u>1,290</u>
NET BOOK VALUE	
At 31 July 2015	<u>798</u>
At 31 July 2014	<u>987</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 July 2015 and 31 July 2014:

	31.7.15 £	31.7.14 £
Mrs S Booth		
Balance outstanding at start of year	27,443	-
Amounts advanced	-	27,443
Amounts repaid	(27,443)	-
Balance outstanding at end of year	<u>-</u>	<u>27,443</u>

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.