

**MULLARD CONSULTING  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2016**

Alliance Accountants Ltd

The Alliance Suite  
2nd Floor Ellenborough House  
Wellington Street  
Cheltenham  
GL50 1XZ

**Mullard Consulting**  
**Company No. 06599594**  
**Abbreviated Balance Sheet 31 May 2016**

		<b>2016</b>		<b>2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>2</b>		938		1,407
			938		1,407
<b>CURRENT ASSETS</b>					
Debtors		4,000		-	
Cash at bank and in hand		4,852		-	
		8,852		-	
<b>Creditors: Amounts Falling Due Within One Year</b>					
		(2,385 )		(120 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			6,467		(120 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			7,405		1,287
<b>Creditors: Amounts Falling Due After More Than One Year</b>					
	<b>3</b>		(2,763 )		(4,920 )
<b>NET ASSETS</b>			4,642		(3,633 )
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>4</b>		100		100
Profit and Loss Account			4,542		(3,733 )
<b>SHAREHOLDERS' FUNDS</b>			4,642		(3,633 )

**Mullard Consulting**  
**Company No. 06599594**  
**Abbreviated Balance Sheet (continued) 31 May 2016**

---

For the year ending 31 May 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 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

-----

**Mr Kevin Mullard**

**17/02/2017**

**Mullard Consulting**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 May 2016**

---

**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

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. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% straight line
-------------------	-------------------

**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 June 2015	6,812
As at 31 May 2016	6,812
<b>Depreciation</b>	
As at 1 June 2015	5,405
Provided during the period	469
As at 31 May 2016	5,874
<b>Net Book Value</b>	
As at 31 May 2016	938
As at 1 June 2015	1,407

**3. Creditors: Amounts Falling Due After More Than One Year**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Directors loan account	2,763	4,920

**4. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1,000	100	100	100

**5. Ultimate Controlling Party**

The company's ultimate controlling party are the directors by virtue of their ownership of 100% of the issued share capital in the company.



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.