

MU FISH SPA LIMITED

**Company Registration Number:
07551496 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

MU FISH SPA LIMITED

Company Information for the Period Ended 31st March 2014

Director:	MEGAN GREY CAROL GREY
Registered office:	The Hollies Thurstonfield Carlisle Cumbria CA5 6HD
Company Registration Number:	07551496 (England and Wales)

MU FISH SPA LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	4	10,062	11,837
Total fixed assets:		<u>10,062</u>	<u>11,837</u>
Current assets			
Stocks:		300	300
Cash at bank and in hand:		40	33
Total current assets:		<u>340</u>	<u>333</u>
Creditors			
Creditors: amounts falling due within one year	5	70,174	67,255
Net current assets (liabilities):		<u>(69,834)</u>	<u>(66,922)</u>
Total assets less current liabilities:		<u>(59,772)</u>	<u>(55,085)</u>
Total net assets (liabilities):		<u><u>(59,772)</u></u>	<u><u>(55,085)</u></u>

The notes form part of these financial statements

MU FISH SPA LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	6	5	5
Profit and Loss account:		(59,777)	(55,090)
Total shareholders funds:		<u>(59,772)</u>	<u>(55,085)</u>

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: MEGAN GREY

Status: Director

The notes form part of these financial statements

MU FISH SPA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

THE ACCOUNTS ARE PREPARED USING THE HISTORICAL COST CONVENTION

Turnover policy

TURNOVER WAS ALL EARNED IN THE UK

Tangible fixed assets depreciation policy

DEPRECIATION IS CALCULATED SO AS TO WRITE OFF THE COST OF AN ASSET LESS ITS ESTIMATED RESIDUAL VALUE OVER THE ASSETS EXPECTED USEFUL ECONOMIC LIFE

MU FISH SPA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Tangible assets

	Total
Cost	£
At 01st April 2013:	16,289
At 31st March 2014:	16,289
Depreciation	
At 01st April 2013:	4,452
Charge for year:	1,775
At 31st March 2014:	6,227
Net book value	
At 31st March 2014:	10,062
At 31st March 2013:	11,837

MU FISH SPA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

5. Creditors: amounts falling due within one year

	2014	2013
	£	£
Other creditors:	70,174	67,255
Total:	<u>70,174</u>	<u>67,255</u>

MU FISH SPA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

6. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	5
Total share capital:			<u>5</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	5
Total share capital:			<u>5</u>

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