

House of Mulben Limited
Registration number SC232682

Abbreviated Accounts

for the period from

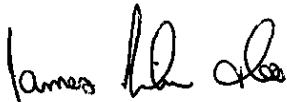
1st February 2002 to 28th February 2003



SCT SPXPLRBQ 1978
COMPANIES HOUSE 30/12/03

**Accountants' Report on the Unaudited Abbreviated Accounts to the Director of
House of Mulben Limited**

As described on the balance sheet, you are responsible for the preparation of the full financial statements for the period ended 28th February 2003 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited abbreviated accounts, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



James Milne & Co

Chartered Accountants
5 Bon Accord Square
Aberdeen
AB11 6XZ

19th December 2003



House of Mulben Limited

Abbreviated Balance Sheet at 28th February 2003

	Note	2003
		£ £
Fixed assets		
Tangible assets	2	31,311
Current assets		
Debtors		500
Cash at bank and in hand		2,196
		<u>2,696</u>
Creditors: Amounts falling due within one year		<u>(43,280)</u>
Net current liabilities		<u>(40,584)</u>
Total assets less current liabilities		<u><u>(9,273)</u></u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		<u>(9,274)</u>
Shareholders' funds		<u><u>(9,273)</u></u>

The director's statement required by Section 249B(4) is shown on the following page which forms part of this abbreviated balance sheet.

House of Mulben Limited
Abbreviated Balance Sheet (Contd.)

Director's statement required by Section 249B(4)
for the year ended 31st March 2003

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 28th February 2003 and
- (c) that I acknowledge my responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221, and
 - (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved on 19th December 2003 and signed by



Innes Macpherson
Director

House of Mulben Limited

Notes to the Abbreviated Financial Statements for the year ended 28th February 2003

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 June 2002).

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Other tangible assets - 25% reducing balance

No depreciation is provided on freehold land and buildings.

2. Tangible fixed assets

	Land and buildings £	Other tangible assets £	Total £
Cost			
Additions	18,671	16,857	35,528
At 28th February 2003	18,671	16,857	35,528
Depreciation			
Charge for the period	-	4,217	4,217
At 28th February 2003	-	4,217	4,217
Net book value			
At 28th February 2003	18,671	12,640	31,311

3. Share capital

	Period 1/2/02 to 28/2/03 £
Authorised	
1,000 ordinary shares of £1 each	1,000
Allotted, called up and fully paid	
1 ordinary share of £1 each	1