

Registration number 01525194

Mildsound Limited
Abbreviated accounts
for the year ended 31 May 2013

DonnellyBentley
Chartered Accountants

Hazlemere
70 Chorley New Road
Bolton BL1 4BY

FRIDAY



A320OCFL

A39

28/02/2014

#159

COMPANIES HOUSE

Mildsound Limited

Company Information

Directors	A P Ratcliffe R Woods
Secretary	R Woods
Company number	01525194
Registered office	113a Bradshawgate Leigh Lancashire WN7 4ND
Accountants	DonnellyBentley Limited Chartered Accountants Hazlemere 70 Chorley New Road Bolton BL1 4BY
Bankers	HSBC Bank plc

Mildsound Limited

Contents

	Page
Abbreviated Balance Sheet	1 - 2
Notes to the Financial Statements	3

Mildsound Limited

Registration number 01525194

Abbreviated Balance Sheet
as at 31 May 2013

Notes	2013		2012	
	£	£	£	£
Current assets				
Debtors	838		765	
Cash at bank and in hand	9,342		8,367	
	<u>10,180</u>		<u>9,132</u>	
Creditors: amounts falling due within one year	<u>(13,806)</u>		<u>(13,806)</u>	
Net current liabilities		<u>(3,626)</u>		<u>(4,674)</u>
Total assets less current liabilities		<u>(3,626)</u>		<u>(4,674)</u>
Deficiency of assets		<u><u>(3,626)</u></u>		<u><u>(4,674)</u></u>
Capital and reserves				
Called up share capital	2	100		100
Profit and loss account		<u>(3,726)</u>		<u>(4,774)</u>
Shareholders' funds		<u><u>(3,626)</u></u>		<u><u>(4,674)</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Mildsound Limited

Abbreviated Balance Sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the year ended 31 May 2013

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 19 February 2014 and signed on its behalf by

A P Ratcliffe
Director



The notes on page 3 form an integral part of these financial statements.

Mildsound Limited

Notes to the abbreviated Financial Statements
for the year ended 31 May 2013

1. Accounting policies

1.1. Accounting convention

The accounts 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 represents rents received for the year

1.3. Going concern

The accounts have been prepared on a going concern basis, notwithstanding a deficiency of net assets, which relies on the continuing support of the directors

2. Share capital	2013	2012
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
Equity Shares		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>