Registered number
07543678

Mosull Limited

Abbreviated Accounts

31 March 2014

Mosull Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Mosull Limited for the year ended 31 March 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Mosull Limited for the year ended 31 March 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

A R Parry & Co
Chartered Certified Accountants
176 Lavender Avenue
Coundon
Coventry
W Midlands
CV6 1DL

10 July 2014

Mosull Limited

Registered number: 07543678

Abbreviated Balance Sheet

as at 31 March 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		4,912		5,779
Current assets					
Debtors		12,559		11,856	
Cash at bank and in hand		1,279		744	
		13,838		12,600	
Creditors: amounts falling due within one year		(11,420)		(11,143)	
Net current assets			2,418		1,457
Total assets less current liabilities			7,330		7,236
Provisions for liabilities			(982)		(1,156)
Net assets			6,348		6,080
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			6,345		6,077
Shareholders' funds			6,348		6,080

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M O'Sullivan

Director

Approved by the board on 10 July 2014

Mosull Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	7,999
At 31 March 2014	7,999
Depreciation	
At 1 April 2013	2,220
Charge for the year	867
At 31 March 2014	3,087
Net book value	
At 31 March 2014	4,912
At 31 March 2013	5,779

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2
A Ordinary shares	£1 each	1	1	1

3 3

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.