

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2013**  
**FOR**  
**MULLER DEVELOPMENTS (HASLINGTON) LIMITED**

SATURDAY



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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**MULLER DEVELOPMENTS (HASLINGTON) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST DECEMBER 2013**

**DIRECTORS:**

Mr C R Muller  
Mrs R J Muller

**SECRETARY:**

Mr P C Johnston

**REGISTERED OFFICE:**

The Point  
Crewe Road  
Alsager  
Cheshire  
ST7 2GP

**REGISTERED NUMBER:**

08044003 (England and Wales)

**ABBREVIATED BALANCE SHEET**  
**31ST DECEMBER 2013**

		2013		2012	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Stocks		56,578		69,168	
Debtors	4	919,656		-	
Cash at bank		-		100	
			976,254		69,268
<b>CREDITORS</b>					
Amounts falling due within one year	5		(378,047)		(69,168)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>598,207</u>		<u>100</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	6		100		100
Profit and loss account	7		<u>598,107</u>		-
<b>SHAREHOLDERS' FUNDS</b>			<u>598,207</u>		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2013.

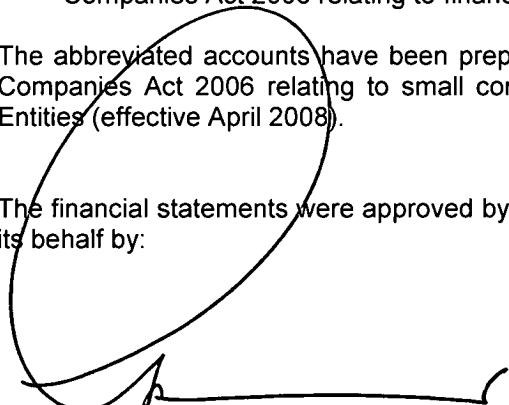
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 19<sup>th</sup> January 2015 and were signed on its behalf by:

  
C R Muller – Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2013**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The accounts have been prepared under the going concern concept on the basis that the company will receive continued support from its bankers and finance providers.

**Accounting convention**

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

**Work in progress**

Work in progress is valued at the lower of cost and net realisable value.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal Value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**3. RELATED PARTY DISCLOSURES**

The company has transacted with the following companies/LLP's in which Mr C R Muller and Mr R J Muller have a material interest:-

	2013 £	2012 £
Monies owed to Muller Developments (Haslington) Ltd		
Muller Property Developments Ltd	100,000	-
Monies owed by Muller Developments (Haslington) Ltd		
Rellum Estates LLP	30,209	19,406
Muller Project Management Ltd	143,071	47,662
Muller Property Shop Ltd	2,107	2,100
Muller Strategic Projects Ltd	23,165	-
Muller Developments (Hassall) Ltd	840	-