

REGISTERED NUMBER: 07939209 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 APRIL 2012 TO 28 FEBRUARY 2013
FOR
MUSHROOM INTERNET LTD

MUSHROOM INTERNET LTD (REGISTERED NUMBER: 07939209)

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FOR THE PERIOD 1 APRIL 2012 TO 28 FEBRUARY 2013**

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MUSHROOM INTERNET LTD

COMPANY INFORMATION

FOR THE PERIOD 1 APRIL 2012 TO 28 FEBRUARY 2013

DIRECTOR:

P A Efford

SECRETARY:

REGISTERED OFFICE:

Hope Mill
Hope Mill Industrial Park
Hope Mill Lane
Brimscombe
Gloucestershire
GL5 2SQ

REGISTERED NUMBER:

07939209 (England and Wales)

ACCOUNTANTS:

Quest Accounting Services Limited
Chartered Management Accountants
Unit 12a
Akeman Business Park
81-82 Akeman Street
Tring
Hertfordshire
HP23 6AF

MUSHROOM INTERNET LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF MUSHROOM INTERNET LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 28 February 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Quest Accounting Services Limited
Chartered Management Accountants
Unit 12a
Akeman Business Park
81-82 Akeman Street
Tring
Hertfordshire
HP23 6AF

Date:

MUSHROOM INTERNET LTD (REGISTERED NUMBER: 07939209)

ABBREVIATED BALANCE SHEET 28 FEBRUARY 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		155
CURRENT ASSETS			
Debtors		16,716	
Cash in hand		<u>3,718</u>	
		20,434	
CREDITORS			
Amounts falling due within one year		<u>15,803</u>	
NET CURRENT ASSETS			<u>4,631</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,786</u>
CAPITAL AND RESERVES			
Called up share capital	3		(1)
Profit and loss account			<u>4,787</u>
			<u>4,786</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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

The financial statements were approved by the director on 31 October 2013 and were signed by:

P A Efford - Director

The notes form part of these abbreviated accounts

MUSHROOM INTERNET LTD (REGISTERED NUMBER: 07939209)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1 APRIL 2012 TO 28 FEBRUARY 2013

1. ACCOUNTING POLICIES

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	207
At 28 February 2013	207
DEPRECIATION	
Charge for period	52
At 28 February 2013	52
NET BOOK VALUE	
At 28 February 2013	155

3. CALLED UP SHARE CAPITAL

** POSTING HAS BEEN MADE TO SHARE CAPITAL 1 ACCOUNT ON TRIAL BALANCE BUT NO
CORRESPONDING ENTRY HAS BEEN MADE ON CLIENT SCREEN FOR SHARE CAPITAL 1
THIS NOTE WILL THEREFORE NOT AGREE TO AMOUNT SHOWN ON
BALANCE SHEET

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.