

REGISTERED NUMBER: 4177084 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2011

for

MYSTIC MOUSE LIMITED

THURSDAY



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COMPANIES HOUSE

MYSTIC MOUSE LIMITED

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for the Year Ended 31 March 2011

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MYSTIC MOUSE LIMITED

Company Information
for the Year Ended 31 March 2011

DIRECTORS:

L C J Guescini
Miss S L Barnett

SECRETARY:

L C J Guescini

REGISTERED OFFICE

Pelican House
86 High Street
Hythe
Kent
CT21 5AJ

REGISTERED NUMBER:

4177084 (England and Wales)

ACCOUNTANTS:

Ashbourne Self Assessment Services Ltd
Pelican House
86 High Street
Hythe
Kent
CT21 5AJ

MYSTIC MOUSE LIMITED

Abbreviated Balance Sheet
31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		175		450
CURRENT ASSETS					
Stocks		5,890		2,614	
Debtors		2,888		2,012	
Cash at bank and in hand		3,768		5,558	
		<u>12,546</u>		<u>10,184</u>	
CREDITORS					
Amounts falling due within one year		<u>10,289</u>		<u>8,607</u>	
NET CURRENT ASSETS			<u>2,257</u>		<u>1,577</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,432</u>		<u>2,027</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>2,430</u>		<u>2,025</u>
SHAREHOLDERS' FUNDS			<u>2,432</u>		<u>2,027</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

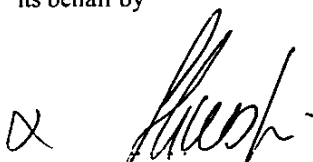
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

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 Board of Directors on 26/11/11 and were signed on its behalf by


L C J Guescini - Director

The notes form part of these abbreviated accounts

MYSTIC MOUSE LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

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

Equipment and fixtures	- 25% on reducing balance
Computer equipment	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	1,800
Additions	234
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At 31 March 2011	2,034
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DEPRECIATION	
At 1 April 2010	1,350
Charge for year	509
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At 31 March 2011	1,859
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NET BOOK VALUE	
At 31 March 2011	175
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At 31 March 2010	450
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	31 3 11 £	31 3 10 £
1 Ordinary	1	2	2
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