

**Registered Number 04666046**

**MULBERRY HOUSE CONSULTING LIMITED**

**Abbreviated Accounts**

**28 February 2013**

**Abbreviated Balance Sheet as at 28 February  
2013****04666046**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	3,884	2,377
Investments	3	63	63
		<u>3,947</u>	<u>2,440</u>
<b>Current assets</b>			
Debtors		244,784	203,722
Cash at bank and in hand		-	25,697
		<u>244,784</u>	<u>229,419</u>
<b>Prepayments and accrued income</b>		24,157	16,296
<b>Creditors: amounts falling due within one year</b>		(402,664)	(196,985)
<b>Net current assets (liabilities)</b>		<u>(133,723)</u>	<u>48,730</u>
<b>Total assets less current liabilities</b>		<u>(129,776)</u>	<u>51,170</u>
<b>Accruals and deferred income</b>		(68,042)	0
<b>Total net assets (liabilities)</b>		<u>(197,818)</u>	<u>51,170</u>
<b>Capital and reserves</b>			
Called up share capital	4	4	4
Profit and loss account		(197,822)	51,166
<b>Shareholders' funds</b>		<u>(197,818)</u>	<u>51,170</u>

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 February 2014

And signed on their behalf by:

**Kevin Lewis, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2013**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

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

**Tangible assets depreciation policy**

Tangible assets are depreciated on a straight line basis so as to write them off over the course of their useful life. The following lifetimes are used:

Computer hardware and software 3 years

Other Tangible assets 3 years

**Valuation information and policy**

Foreign Currency Transactions

Transactions denominated in foreign currencies are translated into Sterling at the rate ruling at the date on which the transaction occurred.

Monetary assets and liabilities denominated in foreign currencies are translated into Sterling at the rates ruling at the balance sheet date.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 March 2012	25,219
Additions	3,506
Disposals	0
Revaluations	0
Transfers	0
At 28 February 2013	<u>28,725</u>
<b>Depreciation</b>	
At 1 March 2012	22,842
Charge for the year	1,999
On disposals	-
At 28 February 2013	<u>24,841</u>
<b>Net book values</b>	
At 28 February 2013	<u>3,884</u>
At 29 February 2012	<u>2,377</u>

**3 Fixed assets Investments**

**SHARES IN GROUP UNDERTAKINGS**

The company owns 100% of the ordinary share capital in the following companies

Mulberry Consulting Canada Limited, incorporated in Ontario, Canada  
 Mulberry Consulting Inc., incorporated in Delaware, USA  
 Mulberry Consulting LLC, incorporated in Delaware, USA

4 **Called Up Share Capital**  
Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
40,000 Ordinary shares of £4 each	160,000	160,000