Company Registration No. 08082068 (England and Wales)

MULLANEY MANAGEMENT LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2016

MULLANEY MANAGEMENT LIMITED

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MULLANEY MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	**2**		-		268
Current assets					
Debtors		9,648		8,383	
Cash at bank and in hand		45		325	
		9,693		8,708	
Creditors: amounts falling due within one year		(9,556)		(8,858)	
Net current assets/(liabilities)			137		(150)
Total assets less current liabilities			137		118
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			37		18
Shareholder's funds			137		118

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23 January 2017

Ms S A Mullaney
Director

Company Registration No. 08082068

MULLANEY MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	straight line over 3 years

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 June 2015 & at 31 May 2016	1,141
Depreciation	
At 1 June 2015	873
Charge for the year	268
At 31 May 2016	1,141
Net book value	
At 31 May 2016	-
At 31 May 2015	268

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
60 Ordinary shares of £1 each	60	100
40 A Ordinary shares of £1 each	40	-
	100	100