

Abbreviated Unaudited Accounts

for the Period

11 November 2015 to 30 November 2016

for

Mucki Limited

Mucki Limited (Registered number: NI634772)

Contents of the Abbreviated Accounts  
for the Period 11 November 2015 to 30 November 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Mucki Limited

Company Information  
for the Period 11 November 2015 to 30 November 2016

**DIRECTOR:** M Canning

**SECRETARY:**

**REGISTERED OFFICE:** 64 Bayswater  
Derry  
Northern Ireland  
BT47 6JL

**REGISTERED NUMBER:** NI634772 (Northern Ireland)

**ACCOUNTANTS:** SJD Accountancy  
12th Floor  
30 Crown Place  
London  
EC2A 2AL

Abbreviated Balance Sheet  
30 November 2016

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,266
<b>CURRENT ASSETS</b>			
Debtors		6,302	
Cash at bank		<u>98,192</u>	
		104,494	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>37,251</u>	
<b>NET CURRENT ASSETS</b>			<u>67,243</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>68,509</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>68,409</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>68,509</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2016 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 7 March 2017 and were signed by:

M Canning - Director

Notes to the Abbreviated Accounts  
for the Period 11 November 2015 to 30 November 2016

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 January 2015).

**TURNOVER**

Turnover represents net invoiced sales of services, 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.

Plant and machinery etc - 25% on reducing balance

**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**

**COST**

Additions

At 30 November 2016

**DEPRECIATION**

Charge for period

At 30 November 2016

**NET BOOK VALUE**

At 30 November 2016

Total  
£

1,688

1,688

422

422

1,266

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

100 Ordinary

Nominal  
value:  
1

£

100

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At the year end the company owed the director £10,685.16.

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.