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REGISTERED NUMBER: SC380501 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

FOR

MASHABLE (EUROPE) LTD.

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MASHABLE (EUROPE) LTD. (REGISTERED NUMBER: SC380501)

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FOR THE YEAR ENDED 31 DECEMBER 2014

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MASHABLE (EUROPE) LTD.

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014

DIRECTOR:	P R Cashmore
SECRETARY:	C Cashmore
REGISTERED OFFICE:	26 St Nicholas Drive Banchory Aberdeenshire AB31 5YG
REGISTERED NUMBER:	SC380501 (Scotland)
ACCOUNTANTS:	Synergee Limited 2nd Floor 8 Lonsdale Gardens Tunbridge Wells Kent TN1 1NU

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MASHABLE (EUROPE) LTD. (REGISTERED NUMBER: SC380501)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		341		758
CURRENT ASSETS					
Debtors		128,128		32,977	
Cash at bank		26,721		9,385	
		154,849		42,362	
CREDITORS					
Amounts falling due within one year		465,318		6,197	
NET CURRENT (LIABILITIES)/ASSETS			(310,469)		36,165
TOTAL ASSETS LESS CURRENT LIABILITIES			(310,128)		36,923
PROVISIONS FOR LIABILITIES			68		151
NET (LIABILITIES)/ASSETS			(310,196)		36,772
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(310,198)		36,770
SHAREHOLDERS' FUNDS			(310,196)		36,772

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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

(b) 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 director on 3 May 2016 and were signed by:

P R Cashmore - Director

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MASHABLE (EUROPE) LTD. (REGISTERED NUMBER: SC380501)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

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 goods, excluding value added tax, except in respect of service contracts
where turnover is recognised when the company obtains the right to consideration.

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 - 33% on cost

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension
scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014 and 31 December 2014	909
DEPRECIATION	
At 1 January 2014	151
Charge for year	417
At 31 December 2014	568
NET BOOK VALUE	
At 31 December 2014	341
At 31 December 2013	758

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	2	2

4. ULTIMATE PARENT COMPANY

Mashable Inc (CA) (incorporated in United States.) is regarded by the director as being the company's ultimate
parent company.

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