

Registered Number 05229809

UK MOULD REPAIRS LIMITED

Abbreviated Accounts

30 September 2013

UK MOULD REPAIRS LIMITED

Registered Number 05229809

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	1,375	2,750
		<u>1,375</u>	<u>2,750</u>
Current assets			
Debtors		17,252	23,257
Cash at bank and in hand		119,844	113,196
		<u>137,096</u>	<u>136,453</u>
Creditors: amounts falling due within one year		(35,796)	(36,246)
Net current assets (liabilities)		<u>101,300</u>	<u>100,207</u>
Total assets less current liabilities		<u>102,675</u>	<u>102,957</u>
Total net assets (liabilities)		<u>102,675</u>	<u>102,957</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		102,671	102,953
Shareholders' funds		<u>102,675</u>	<u>102,957</u>

- For the year ending 30 September 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 December 2013

And signed on their behalf by:

Nicholas Castle, Director

UK MOULD REPAIRS LIMITED

Registered Number 05229809

Notes to the Abbreviated Accounts for the period ended 30 September 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.

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	5,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>5,500</u>
Depreciation	
At 1 October 2012	2,750
Charge for the year	1,375
On disposals	-
At 30 September 2013	<u>4,125</u>
Net book values	
At 30 September 2013	<u>1,375</u>
At 30 September 2012	<u>2,750</u>