

**Registered Number 08091477**  
**MULBERRY PROFESSIONAL SERVICES LTD**

**Abbreviated Accounts**

**31 May 2013**

**MULBERRY PROFESSIONAL SERVICES LTD**

Registered Number 08091477

**Abbreviated Balance Sheet as at 31 May 2013**

	<i>Notes</i>	<i>2013</i>
		£
<b>Fixed assets</b>		
Tangible assets	2	629
		<u>629</u>
<b>Current assets</b>		
Stocks		-
Debtors	3	4,197
Investments		-
Cash at bank and in hand		744
		<u>4,941</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,354)</u>
<b>Net current assets (liabilities)</b>		<u>1,587</u>
<b>Total assets less current liabilities</b>		<u>2,216</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(1,500)</u>
<b>Total net assets (liabilities)</b>		<u>716</u>
<b>Capital and reserves</b>		
Called up share capital		10
Profit and loss account		706
<b>Shareholders' funds</b>		<u>716</u>

- For the year ending 31 May 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 26 February 2014

And signed on their behalf by:

**R L Snedden, Director**

**MULBERRY PROFESSIONAL SERVICES LTD**

Registered Number 08091477

**Notes to the Abbreviated Accounts for the period ended 31 May 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**

Computer Equipment 50% straight line

Office Equipment 25% straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	893
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>893</u>
<b>Depreciation</b>	
Charge for the year	264
On disposals	-
At 31 May 2013	<u>264</u>
<b>Net book values</b>	
At 31 May 2013	<u><u>629</u></u>

Office Equipt & Laptop

**3 Debtors**

2013

£

Debtors include the following amounts due after more than one year

0

Includes 5 mths of fees from MM Ltd