

Abbreviated Unaudited Accounts for the Year Ended 30 June 2013

for

The Mortgage Today Ltd



The Mortgage Today Ltd (Registered number: 06285111)

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for the Year Ended 30 June 2013

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The Mortgage Today Ltd

Company Information  
for the Year Ended 30 June 2013

**DIRECTOR:** R Chopra

**SECRETARY:**

**REGISTERED OFFICE:** 58 Blandford Road South  
Langley  
Berkshire  
SL3 7RY

**REGISTERED NUMBER:** 06285111 (England and Wales)

**ACCOUNTANTS:** San & Co Accountants  
58 Blandford Road South  
Langley  
Berkshire  
SL3 7RY



The Mortgage Today Ltd (Registered number: 06285111)Abbreviated Balance Sheet30 June 2013

	Notes	30.6.13 £	£	30.6.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,044		2,648
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		2,983		3,875	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2,511</u>		<u>2,809</u>	
<b>NET CURRENT ASSETS</b>			<u>472</u>	<u>1,066</u>	
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,516</u>	<u>3,714</u>	
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>2,514</u>		<u>3,712</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,516</u>	<u>3,714</u>	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 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 (b) 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 13 March 2014 and were signed by:

R Chopra - Director





The Mortgage Today Ltd (Registered number: 06285111)

Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2013

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 April 2008).

**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.

Motor vehicles - 25% on reducing balance

Computer equipment - 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**

	Total £
<b>COST</b>	
At 1 July 2012 and 30 June 2013	<u>10,300</u>
<b>DEPRECIATION</b>	
At 1 July 2012	7,652
Charge for year	604
At 30 June 2013	<u>8,256</u>
<b>NET BOOK VALUE</b>	
At 30 June 2013	<u>2,044</u>
At 30 June 2012	<u>2,648</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.13 £	30.6.12 £
2	Ordinary	1	<u>2</u>	<u>2</u>



The Mortgage Today Ltd

Report of the Accountants to the Director of  
The Mortgage Today Ltd

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

San & Co Accountants  
58 Blandford Road South  
Langley  
Berkshire  
SL3 7RY

Date: .....



