

Company Registration No. 00636190 (England and Wales)

BARNES AND MULLINS (MANUFACTURING) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

BARNES AND MULLINS (MANUFACTURING) LIMITED

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BARNES AND MULLINS (MANUFACTURING) LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 DECEMBER 2014**

	Notes	2014 £	2013 £
Creditors: amounts falling due within one year		(148,318)	(148,318)
Total assets less current liabilities		(148,318)	(148,318)
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		(149,318)	(149,318)
Shareholders' funds		(148,318)	(148,318)

Audit exemption statement

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 19 June 2015

B M Cleary
Director

Company Registration No. 00636190

BARNES AND MULLINS (MANUFACTURING) LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 31 DECEMBER 2014****1 Accounting policies****1.1 Accounting convention**

The financial statements are prepared under the historical cost convention.

At the period end, the company had net liabilities totalling £148,318 (2013: £148,318). The financial statements have been prepared on the basis of continuing support of its parent company which has indicated their willingness to support the company financially for the foreseeable future. On this basis, the director consider it appropriate to prepare the financial statements on the going concern basis.

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

2 Share capital	2014	2013
	£	£
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>

3 Ultimate parent company

The company is controlled by its parent company Barnes and Mullins Limited, a company registered in the UK.

The ultimate parent company is Mile Oak Investments Limited, which is incorporated in England and Wales.

Directors S B Perrin and B M Cleary are the ultimate controlling party of Mile Oak Investments Limited.

Mile Oak Investments Limited prepares group financial statements and copies can be obtained from 30 City Road, London EC1Y 2AB.

