

**MABEL HOLDINGS LIMITED**

**Company Registration Number:  
11140935 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 January 2019**

**Period of accounts**

**Start date: 09 January 2018**

**End date: 31 January 2019**

**MABEL HOLDINGS LIMITED**

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**MABEL HOLDINGS LIMITED****Balance sheet**

As at 31 January 2019

	<i>Notes</i>	<i>13 months to 31 January 2019</i>
		<i>£</i>
<b>Fixed assets</b>		
Intangible assets:	3	31,256
Investments:	4	75
<b>Total fixed assets:</b>		<u>31,331</u>
<b>Current assets</b>		
Stocks:		0
Debtors:		1,639
<b>Total current assets:</b>		<u>1,639</u>
Creditors: amounts falling due within one year:		(32,373)
<b>Net current assets (liabilities):</b>		<u>(30,734)</u>
Total assets less current liabilities:		597
<b>Total net assets (liabilities):</b>		<u>597</u>
<b>Capital and reserves</b>		
Called up share capital:		10
Profit and loss account:		587
<b>Shareholders funds:</b>		<u>597</u>

The notes form part of these financial statements

## MABEL HOLDINGS LIMITED

### Balance sheet statements

For the year ending 31 January 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 09 October 2019  
and signed on behalf of the board by:**

Name: G Smith

Status: Director

The notes form part of these financial statements

## **MABEL HOLDINGS LIMITED**

### **Notes to the Financial Statements**

**for the Period Ended 31 January 2019**

#### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

##### **Turnover policy**

Revenue is recognised to the extent that it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured. Revenue is measured as the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

##### **Intangible fixed assets and amortisation policy**

Goodwill is capitalised and is being amortised over its useful life of 10 years.

##### **Valuation and information policy**

Investments are held at fair value.

**MABEL HOLDINGS LIMITED**

**Notes to the Financial Statements**

**for the Period Ended 31 January 2019**

**2. Employees**

***13 months to  
31 January  
2019***

**Average number of employees during the period**

**0**

**MABEL HOLDINGS LIMITED****Notes to the Financial Statements**

for the Period Ended 31 January 2019

**3. Intangible Assets**

	<b>Total</b>
<b>Cost</b>	£
Additions	34,729
At 31 January 2019	<u><b>34,729</b></u>
<b>Amortisation</b>	
Charge for year	3,473
At 31 January 2019	<u><b>3,473</b></u>
<b>Net book value</b>	
At 31 January 2019	<u><u><b>31,256</b></u></u>

**MABEL HOLDINGS LIMITED**

**Notes to the Financial Statements**

**for the Period Ended 31 January 2019**

**4. Fixed investments**

Investments held £75 Goodwill is capitalised and amortised over its useful life of 10 years.



**MABEL HOLDINGS LIMITED**

**Notes to the Financial Statements**

**for the Period Ended 31 January 2019**

**5. Financial commitments**

Total commitments £0