

MORTGAGE ME LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

INDEX TO THE ACCOUNTS

Pages

1	Abbreviated Balance Sheet
2-3	Notes to the Abbreviated Accounts

MORTGAGE ME LTD

Company registered number: 05788446

ABBREVIATED BALANCE SHEET**AT 30 April 2016**

	Note	2016 £	2015 £
FIXED ASSETS			
Tangible Assets	2	278	327
CURRENT ASSETS			
Debtors falling due within one year		245	245
Cash at bank and in hand		200	182
		445	427
CREDITORS: Amounts falling due within one year		11,688	10,968
NET CURRENT LIABILITIES		(11,243)	(10,541)
NET LIABILITIES		(10,965)	(10,214)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(11,065)	(10,314)
SHAREHOLDERS' FUNDS		(10,965)	(10,214)

In approving these financial statements as director of the company I hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved by the board of directors on 08 December 2016

A P Rose, Director

The notes on pages 2 to 3 form part of these accounts
page 1

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

1. ACCOUNTING POLICIES

1a. Basis of accounting

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).

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	Reducing balance 15%
Equipment	Reducing balance 15%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1d. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

2. TANGIBLE FIXED ASSETS

	2016 £	2015 £
Cost		
At 1 May 2015	1,413	1,413
At 30 April 2016	<u>1,413</u>	<u>1,413</u>
Depreciation		
At 1 May 2015	1,086	1,028
For the year	49	58
At 30 April 2016	<u>1,135</u>	<u>1,086</u>
Net Book Amounts		
At 30 April 2016	<u>278</u>	<u>327</u>

MORTGAGE ME LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONT.)
FOR THE YEAR ENDED 30 APRIL 2016

3. SHARE CAPITAL	2016	2015
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	100

page 3

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.