

**Registered Number NI611416**

**MLS MORTGAGES LIMITED**

**Abbreviated Accounts**

**28 February 2013**

**Abbreviated Balance Sheet as at 28 February  
2013**

	<i>Notes</i>	<i>2013</i> <i>£</i>
<b>Fixed assets</b>		
Tangible assets	2	3,173
		<u>3,173</u>
<b>Current assets</b>		
Debtors		8,875
Cash at bank and in hand		41,202
		<u>50,077</u>
<b>Creditors: amounts falling due within one year</b>		(21,927)
<b>Net current assets (liabilities)</b>		<u>28,150</u>
<b>Total assets less current liabilities</b>		<u>31,323</u>
<b>Creditors: amounts falling due after more than one year</b>		(30,000)
<b>Total net assets (liabilities)</b>		<u><u>1,323</u></u>
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		1,322
<b>Shareholders' funds</b>		<u><u>1,323</u></u>

- For the year ending 28 February 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 5 November 2013

And signed on their behalf by:  
**Mr A McGuinness, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 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.

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
Additions	3,966
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>3,966</u>
<b>Depreciation</b>	
Charge for the year	793
On disposals	-
At 28 February 2013	<u>793</u>
<b>Net book values</b>	
At 28 February 2013	<u><u>3,173</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

*2013  
£*

1 Ordinary shares of £1 each

1