

MOUSE LIMITED
ABBREVIATED ACCOUNTS

30TH APRIL 2005

Registered Number 5107868



MOUSE LIMITED

DIRECTOR

MR. A.C. VINER

SECRETARY

MR. A. PERROTTA

REGISTERED OFFICE

201 EMBER LANE
EAST MOLESEY
SURREY. KT8 0BU.

BANKERS

ABBAY NATIONAL BANK PLC
CLARENCE HOUSE
CLARENCE PLACE
NEWPORT
GWENT. NP19 7UP.

MOUSE LIMITED**ABBREVIATED BALANCE SHEET
AS AT 30TH APRIL 2005**

	NOTES	£ 2005
FIXED ASSETS	1	4389 -----
CURRENT ASSETS		
Debtors		5551
Cash at Bank		<u>4491</u>
		10042
CREDITORS: amounts falling due within one year		12360 -----
NET CURRENT ASSETS/(LIABILITIES)		(<u>2318</u>)
		2071 -----
CAPITAL AND RESERVES		
Called up share capital		2
Profit and Loss Account		<u>2069</u>
		2071 -----

The director has taken advantage of the exemptions conferred by Section A of Part 3 of Schedule 8 to the Companies Act 1985, on the grounds that the company is entitled to the benefit of those exemptions as a small company

MOUSE LIMITED

BALANCE SHEET AS AT 30TH APRIL 2005 (CONTINUED)

The director has taken advantage of the exemption conferred by Section 249A(1) not to have accounts audited, and confirms that no notice has been deposited under Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibility for ensuring that:-

1. The company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
2. the accounts give a true and fair view of the state of affairs of the company as at 30th April 2005 and of its profit for the year then ended in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the Company.
3. These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Standard for Smaller Entities (effective June 2002).



MR. A.C. Viner
Director

30th November 2005

MOUSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS AT 30TH APRIL 2005

1. ACCOUNTING POLICIES

Accounting convention

The accounts are prepared under the historical cost convention.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write-off the cost or valuation, less the residual value of each asset over its expected useful life.

2. SHARE CAPITAL

	AUTHORISED	2004/2005 ALLOTTED AND FULLY PAID.
Ordinary Shares of £1 each	1000	2