

**Registered Number 05767503**

**M.B.CARPENTERS & JOINERY LIMITED**

**Abbreviated Accounts**

**30 April 2016**

## Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	2,895	3,860
		<u>2,895</u>	<u>3,860</u>
<b>Current assets</b>			
Debtors		3,000	2,105
Cash at bank and in hand		6,533	11,856
		<u>9,533</u>	<u>13,961</u>
<b>Creditors: amounts falling due within one year</b>		(16,482)	(15,541)
<b>Net current assets (liabilities)</b>		<u>(6,949)</u>	<u>(1,580)</u>
<b>Total assets less current liabilities</b>		<u>(4,054)</u>	<u>2,280</u>
<b>Total net assets (liabilities)</b>		<u>(4,054)</u>	<u>2,280</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(4,154)	2,180
<b>Shareholders' funds</b>		<u>(4,054)</u>	<u>2,280</u>

- For the year ending 30 April 2016 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 December 2016

And signed on their behalf by:

**M BULL, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2016

## 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 Intangible fixed assets

	£
<b>Cost</b>	
At 1 May 2015	40,464
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>40,464</u>
<b>Amortisation</b>	
At 1 May 2015	36,604
Charge for the year	965
On disposals	-
At 30 April 2016	<u>37,569</u>
<b>Net book values</b>	
At 30 April 2016	<u>2,895</u>
At 30 April 2015	<u>3,860</u>

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.