REGISTERED NUMBER: 04757885 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2015

for

Michael Bolton (Painter & Decorator) Ltd

Contents of the Abbreviated Accounts for the Year Ended 30 June 2015

Michael Bolton (Painter & Decorator) Ltd

Company Information
for the Year Ended 30 June 2015

DIRECTOR:	M D Bolton
SECRETARY:	Mrs D E Bolton
REGISTERED OFFICE:	6 Collin Road Kendal Cumbria LA9 5HN
REGISTERED NUMBER:	04757885 (England and Wales)
ACCOUNTANTS:	Ingalls Chartered Accountants Libra House Murley Moss Business Village Kendal Cumbria LA9 7RL

Abbreviated Balance Sheet
30 June 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	2		287		433
CURRENT ASSETS					
Stocks		150		150	
Debtors		582		1,685	
Cash at bank		10,588		7,304	
		11,320		9,139	
CREDITORS					
Amounts falling due within one year		11,374		7,519	
NET CURRENT (LIABILITIES)/ASSETS			(54)		1,620
TOTAL ASSETS LESS CURRENT LIABILITIES			233		2,053
PROVISIONS FOR LIABILITIES			57		87
NET ASSETS			176		1,966
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			76		1,866
SHAREHOLDERS' FUNDS			176		1,966

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 November 2015 and were signed by:

M D Bolton - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2015

1. ACCOUNTING POLICIES

Accounting convention
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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 20% on cost
Computer equipment	- 33.33% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2014 and 30 June 2015	4,619
DEPRECIATION	
At 1 July 2014	4,186
Charge for year	146
At 30 June 2015	4,332
NET BOOK VALUE	
At 30 June 2015	287
At 30 June 2014	433

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100