

REGISTERED NUMBER: 05783960 (England and Wales)

**IAN MAW PROPERTY MAINTENANCE AND
REPAIR LIMITED**

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

**IAN MAW PROPERTY MAINTENANCE AND
REPAIR LIMITED (REGISTERED NUMBER: 05783960)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

**IAN MAW PROPERTY MAINTENANCE AND
REPAIR LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2015**

DIRECTORS:

I P Maw
Mrs D L Maw

SECRETARY:

Mrs D L Maw

REGISTERED OFFICE:

Lely House
York Road
Cliffe
Selby
North Yorkshire
YO8 6NU

REGISTERED NUMBER:

05783960 (England and Wales)

ACCOUNTANTS:

KTC
Chartered Certified Accountants
80 West View
Barlby Road
Selby
North Yorkshire
YO8 5BD

**IAN MAW PROPERTY MAINTENANCE AND
REPAIR LIMITED (REGISTERED NUMBER: 05783960)**

**ABBREVIATED BALANCE SHEET
30 APRIL 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		5,541		7,055
CURRENT ASSETS					
Stocks		200		400	
Debtors		4,351		5,166	
Cash at bank		4,591		10,696	
		<u>9,142</u>		<u>16,262</u>	
CREDITORS					
Amounts falling due within one year		<u>15,989</u>		<u>24,532</u>	
NET CURRENT LIABILITIES			<u>(6,847)</u>		<u>(8,270)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,306)</u>		<u>(1,215)</u>
CREDITORS					
Amounts falling due after more than one year			<u>(1,836)</u>		<u>(3,643)</u>
PROVISIONS FOR LIABILITIES			<u>(150)</u>		<u>(1,500)</u>
NET LIABILITIES			<u><u>(3,292)</u></u>		<u><u>(6,358)</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(3,392)</u>		<u>(6,458)</u>
SHAREHOLDERS' FUNDS			<u><u>(3,292)</u></u>		<u><u>(6,358)</u></u>

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

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

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

**IAN MAW PROPERTY MAINTENANCE AND
REPAIR LIMITED (REGISTERED NUMBER: 05783960)**

**ABBREVIATED BALANCE SHEET - continued
30 APRIL 2015**

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 Board of Directors on 26 November 2015 and were signed on its behalf by:

I P Maw - Director

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 25% on reducing balance

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.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**IAN MAW PROPERTY MAINTENANCE AND
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**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2015**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014	11,248
Additions	487
Disposals	<u>(594)</u>
At 30 April 2015	<u>11,141</u>
DEPRECIATION	
At 1 May 2014	4,193
Charge for year	2,001
Eliminated on disposal	<u>(594)</u>
At 30 April 2015	<u>5,600</u>
NET BOOK VALUE	
At 30 April 2015	<u>5,541</u>
At 30 April 2014	<u>7,055</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2015	2014
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</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.