

**Registered Number 05361338**

**MOUNT BUILDING SERVICES (MANCHESTER) LIMITED**

**Abbreviated Accounts**

**30 April 2015**

## Abbreviated Balance Sheet as at 30 April 2015

		Notes	30/04/2015	31/03/2014
			£	£
<b>Fixed assets</b>				
Intangible assets	2		12,500	13,750
Tangible assets	3		1,668	2,180
			<u>14,168</u>	<u>15,930</u>
<b>Current assets</b>				
Stocks			-	2,200
Debtors			5,777	19,728
Cash at bank and in hand			686	-
			<u>6,463</u>	<u>21,928</u>
<b>Creditors: amounts falling due within one year</b>			(17,906)	(30,622)
<b>Net current assets (liabilities)</b>			<u>(11,443)</u>	<u>(8,694)</u>
<b>Total assets less current liabilities</b>			<u>2,725</u>	<u>7,236</u>
<b>Total net assets (liabilities)</b>			<u>2,725</u>	<u>7,236</u>
<b>Capital and reserves</b>				
Called up share capital			2	2
Profit and loss account			2,723	7,234
<b>Shareholders' funds</b>			<u>2,725</u>	<u>7,236</u>

- For the year ending 30 April 2015 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 28 January 2016

And signed on their behalf by:

**Jon Blackhurst, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2015

## 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 April 2014	25,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>25,000</u>
<b>Amortisation</b>	
At 1 April 2014	11,250
Charge for the year	1,250
On disposals	-
At 30 April 2015	<u>12,500</u>
<b>Net book values</b>	
At 30 April 2015	<u>12,500</u>
At 31 March 2014	<u>13,750</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	8,179
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>8,179</u>
<b>Depreciation</b>	
At 1 April 2014	5,999
Charge for the year	512
On disposals	-
At 30 April 2015	<u>6,511</u>
<b>Net book values</b>	
At 30 April 2015	<u>1,668</u>

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