

**Registered Number 08747488**

**M & B PRINTERS LIMITED**

**Abbreviated Accounts**

**31 October 2015**

## Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	103,832	47,418
Investments		-	-
		<u>103,832</u>	<u>47,418</u>
<b>Current assets</b>			
Stocks		9,844	6,143
Debtors		43,228	55,366
Investments		-	-
Cash at bank and in hand		22,618	6,054
		<u>75,690</u>	<u>67,563</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(115,887)	(72,772)
<b>Net current assets (liabilities)</b>		<u>(40,197)</u>	<u>(5,209)</u>
<b>Total assets less current liabilities</b>		<u>63,635</u>	<u>42,209</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>63,635</u>	<u>42,209</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		63,535	42,109
<b>Shareholders' funds</b>		<u>63,635</u>	<u>42,209</u>

- For the year ending 31 October 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 27 March 2016

And signed on their behalf by:

**Russell Annetts, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 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.

**Turnover policy**

Turnover is based on net sales invoiced

**Tangible assets depreciation policy**

25% WDV

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2014	52,928
Additions	75,794
Disposals	(1,448)
Revaluations	-
Transfers	-
At 31 October 2015	<u>127,274</u>
<b>Depreciation</b>	
At 1 November 2014	5,510
Charge for the year	18,294
On disposals	(362)
At 31 October 2015	<u>23,442</u>
<b>Net book values</b>	
At 31 October 2015	<u><u>103,832</u></u>
At 31 October 2014	<u><u>47,418</u></u>

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