

**Registered Number 02208890**

**MALTBY BUILDING AND CONSTRUCTION COMPANY LIMITED**

**Abbreviated Accounts**

**31 December 2015**

**MALTBY BUILDING AND CONSTRUCTION COMPANY LIMITED****Abbreviated Balance Sheet as at 31 December 2015****Registered Number 02208890**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	462	113,905
		<u>462</u>	<u>113,905</u>
<b>Current assets</b>			
Stocks		116,961	65,000
Debtors		3,970	3,709
Cash at bank and in hand		46,702	2,238
		<u>167,633</u>	<u>70,947</u>
<b>Creditors: amounts falling due within one year</b>		<u>(7,480)</u>	<u>(13,787)</u>
<b>Net current assets (liabilities)</b>		<u>160,153</u>	<u>57,160</u>
<b>Total assets less current liabilities</b>		<u>160,615</u>	<u>171,065</u>
<b>Creditors: amounts falling due after more than one year</b>		(100,000)	(100,000)
<b>Total net assets (liabilities)</b>		<u><u>60,615</u></u>	<u><u>71,065</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	6	6
Profit and loss account		60,609	71,059
<b>Shareholders' funds</b>		<u><u>60,615</u></u>	<u><u>71,065</u></u>

- For the year ending 31 December 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 1 September 2016

And signed on their behalf by:

**Mr D Willey, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 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 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2015	122,451
Additions	-
Disposals	(113,294)
Revaluations	-
Transfers	-
At 31 December 2015	<u>9,157</u>
<b>Depreciation</b>	
At 1 January 2015	8,546
Charge for the year	149
On disposals	-
At 31 December 2015	<u>8,695</u>
<b>Net book values</b>	
At 31 December 2015	<u>462</u>
At 31 December 2014	<u>113,905</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
6 Ordinary shares of £1 each	6	6

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.