Registered Number 08747488

M & B PRINTERS LIMITED

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

Called up share capital not paid f Fixed assets - Intangible assets - Tangible assets 2 47,418 Current assets 47,418 Stocks 6,143 Debtors 55,366 Investments - Cash at bank and in hand 6,054 Cash at bank and in hand 6,054 Prepayments and accrued income - Creditors: amounts falling due within one year (72,772) Net current assets (liabilities) (5,209) Total assets less current liabilities 0 Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 42,209 Capital and reserves 0 Called up share capital 100 Share permium account 0 Revaluation reserve 0 Other reserves 0 Other reserves 0 Profit and loss account 42,109 Shareholders' funds 42,209		Notes	2014
Fixed assets Intangible assets - Tangible assets 2 47,418 47,418 47,418 Current assets Stocks 6,143 Debtors 55,366 Investments - Cash at bank and in hand 6,054 67,563 67,563 Prepayments and accrued income - Creditors: amounts falling due within one year (72,772) Net current assets (liabilities) (5,209) Total assets less current liabilities 42,209 Creditors: amounts falling due after more than one year 0 Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 42,209 Capital and reserves 0 Called up share capital 100 Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account 42,109			£
Intangible assets 2 47,418 Current assets Stocks 6,143 Debtors 55,366 Investments - Cash at bank and in hand 6,054 Prepayments and accrued income - Creditors: amounts falling due within one year (72,772) Net current assets (liabilities) (5,209) Total assets less current liabilities 42,209 Creditors: amounts falling due after more than one year 0 Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 42,209 Capital and reserves 0 Called up share capital 100 Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account 42,109	Called up share capital not paid		-
Tangible assets 2 47,418 Current assets 47,418 Stocks 6,143 Debtors 55,366 Investments - Cash at bank and in hand 6,054 67,563 67,563 Prepayments and accrued income - Creditors: amounts falling due within one year (72,772) Net current assets (liabilities) (5,209) Total assets less current liabilities 0 Creditors: amounts falling due after more than one year 0 Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 42,209 Capital and reserves 2 Called up share capital 100 Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account 42,109	Fixed assets		
Current assets Stocks 6,143 Debtors 55,366 Investments - Cash at bank and in hand 6,054 67,563 67,563 Prepayments and accrued income - Creditors: amounts falling due within one year (72,772) Net current assets (liabilities) (5,209) Total assets less current liabilities 42,209 Creditors: amounts falling due after more than one year 0 Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 42,209 Capital and reserves 2 Called up share capital 100 Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account 42,109	Intangible assets		-
Current assets 6,143 Debtors 55,366 Investments - Cash at bank and in hand 6,054 67,563 67,563 Prepayments and accrued income - Creditors: amounts falling due within one year (72,772) Net current assets (liabilities) (5,209) Total assets less current liabilities 42,209 Creditors: amounts falling due after more than one year 0 Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 42,209 Capital and reserves 0 Called up share capital 100 Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account 42,109	Tangible assets	2	47,418
Stocks 6,143 Debtors 55,366 Investments - Cash at bank and in hand 6,054 67,563 67,563 Prepayments and accrued income - Creditors: amounts falling due within one year (72,772) Net current assets (liabilities) (5,209) Total assets less current liabilities 42,209 Creditors: amounts falling due after more than one year 0 Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 42,209 Capital and reserves 2 Called up share capital 100 Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account 42,109			47,418
Debtors 55,366 Investments - Cash at bank and in hand 6,054 67,563 - Prepayments and accrued income - Creditors: amounts falling due within one year (72,772) Net current assets (liabilities) (5,209) Total assets less current liabilities 42,209 Creditors: amounts falling due after more than one year 0 Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 42,209 Capital and reserves 2 Called up share capital 100 Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account 42,109	Current assets		
Investments - Cash at bank and in hand 6,054 67,563 67,563 Prepayments and accrued income - Creditors: amounts falling due within one year (72,772) Net current assets (liabilities) (5,209) Total assets less current liabilities 42,209 Creditors: amounts falling due after more than one year 0 Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 42,209 Capital and reserves 2 Called up share capital 100 Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account 42,109	Stocks		6,143
Cash at bank and in hand 6,054 67,563 Prepayments and accrued income Creditors: amounts falling due within one year Net current assets (liabilities) Total assets less current liabilities 42,209 Creditors: amounts falling due after more than one year Provisions for liabilities 0 Accruals and deferred income Total net assets (liabilities) Capital and reserves Called up share capital Share premium account Revaluation reserve Other reserves Other reserves Profit and loss account 42,109	Debtors		55,366
Prepayments and accrued income Creditors: amounts falling due within one year (72,772) Net current assets (liabilities) (5,209) Total assets less current liabilities 42,209 Creditors: amounts falling due after more than one year 0 Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 42,209 Capital and reserves Called up share capital 5hare premium account Revaluation reserve 0 Other reserves 0 Profit and loss account 42,109	Investments		-
Prepayments and accrued income Creditors: amounts falling due within one year (72,772) Net current assets (liabilities) (5,209) Total assets less current liabilities 42,209 Creditors: amounts falling due after more than one year 0 Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) Capital and reserves Called up share capital Share premium account Revaluation reserve 0 Other reserves Profit and loss account 42,109	Cash at bank and in hand		6,054
Creditors: amounts falling due within one year(72,772)Net current assets (liabilities)(5,209)Total assets less current liabilities42,209Creditors: amounts falling due after more than one year0Provisions for liabilities0Accruals and deferred income0Total net assets (liabilities)42,209Capital and reserves0Called up share capital100Share premium account0Revaluation reserve0Other reserves0Profit and loss account42,109			67,563
Net current assets (liabilities)(5,209)Total assets less current liabilities42,209Creditors: amounts falling due after more than one year0Provisions for liabilities0Accruals and deferred income0Total net assets (liabilities)42,209Capital and reserves0Called up share capital100Share premium account0Revaluation reserve0Other reserves0Profit and loss account42,109	Prepayments and accrued income		-
Total assets less current liabilities 42,209 Creditors: amounts falling due after more than one year 0 Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 42,209 Capital and reserves Called up share capital 100 Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account 42,109	Creditors: amounts falling due within one year		(72,772)
Creditors: amounts falling due after more than one year0Provisions for liabilities0Accruals and deferred income0Total net assets (liabilities)42,209Capital and reserves100Called up share capital100Share premium account0Revaluation reserve0Other reserves0Profit and loss account42,109	Net current assets (liabilities)		(5,209)
Provisions for liabilities0Accruals and deferred income0Total net assets (liabilities)42,209Capital and reserves0Called up share capital100Share premium account0Revaluation reserve0Other reserves0Profit and loss account42,109	Total assets less current liabilities		42,209
Accruals and deferred income0Total net assets (liabilities)42,209Capital and reserves100Called up share capital100Share premium account0Revaluation reserve0Other reserves0Profit and loss account42,109	Creditors: amounts falling due after more than one year		0
Total net assets (liabilities)42,209Capital and reserves100Called up share capital100Share premium account0Revaluation reserve0Other reserves0Profit and loss account42,109	Provisions for liabilities		0
Capital and reservesCalled up share capital100Share premium account0Revaluation reserve0Other reserves0Profit and loss account42,109	Accruals and deferred income		0
Called up share capital 100 Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account 42,109	Total net assets (liabilities)		42,209
Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account 42,109	Capital and reserves		
Revaluation reserve 0 Other reserves 0 Profit and loss account 42,109	Called up share capital		100
Other reserves 0 Profit and loss account 42,109	Share premium account		0
Profit and loss account 42,109	Revaluation reserve		0
	Other reserves		0
Shareholders' funds 42,209	Profit and loss account		42,109
	Shareholders' funds		42,209

- For the year ending 31 October 2014 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 July 2015

And signed on their behalf by:

R Annetts Esq, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

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 excluding VAT

Tangible assets depreciation policy

25% WDV

2 Tangible fixed assets

	${\mathfrak L}$
Cost	
Additions	52,928
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	52,928
Depreciation	
Charge for the year	5,510
On disposals	-
At 31 October 2014	5,510
Net book values	
At 31 October 2014	47,418

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.