

**Registered Number 08747488**

**M & B PRINTERS LIMITED**

**Abbreviated Accounts**

**31 October 2014**

## Abbreviated Balance Sheet as at 31 October 2014

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

- 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**

	£
<b>Cost</b>	
Additions	52,928
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>52,928</u>
<b>Depreciation</b>	
Charge for the year	5,510
On disposals	-
At 31 October 2014	<u>5,510</u>
<b>Net book values</b>	
At 31 October 2014	<u><u>47,418</u></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.