

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

M White Ductwork Installation Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

M White Ductwork Installation Limited

Company Information
for the Year Ended 31 March 2015

DIRECTOR:	M White
REGISTERED OFFICE:	21 Hillsborough Drive Bury Lancashire BL9 8LE
REGISTERED NUMBER:	08609915 (England and Wales)
ACCOUNTANTS:	DonnellyBentley Limited Chartered Accountants Hazlemere 70 Chorley New Road Bolton Lancashire BL1 4BY
BANKERS:	HSBC Bank plc

M White Ductwork Installation Limited (Registered number: 08609915)

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		9,495		15,181
CURRENT ASSETS					
Debtors		17,310		5,744	
Cash at bank		<u>3,540</u>		<u>3,403</u>	
		20,850		9,147	
CREDITORS					
Amounts falling due within one year		<u>27,723</u>		<u>21,328</u>	
NET CURRENT LIABILITIES			<u>(6,873)</u>		<u>(12,181)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,622		3,000
PROVISIONS FOR LIABILITIES			<u>1,899</u>		<u>2,000</u>
NET ASSETS			<u><u>723</u></u>		<u><u>1,000</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>722</u>		<u>999</u>
SHAREHOLDERS' FUNDS			<u><u>723</u></u>		<u><u>1,000</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 June 2015 and were signed by:

M White - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences, that have originated but not reversed at the balance sheet date, that will result in an obligation to pay more (or less) tax at a future date.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax is measured on an undiscounted basis at tax rates that are expected to apply when the timing differences reverse.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	15,181
Disposals	<u>(2,521)</u>
At 31 March 2015	<u>12,660</u>
DEPRECIATION	
Charge for year	<u>3,165</u>
At 31 March 2015	<u>3,165</u>
NET BOOK VALUE	
At 31 March 2015	<u>9,495</u>
At 31 March 2014	<u>15,181</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
1	Ordinary	£1	<u>1</u>	<u>1</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.