

Registered Number 03948607

PETER MOSTYN LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Cash at bank and in hand		62,637	64,700
		<u>62,637</u>	<u>64,700</u>
Creditors: amounts falling due within one year		(27,051)	(22,306)
Net current assets (liabilities)		<u>35,586</u>	<u>42,394</u>
Total assets less current liabilities		<u>35,586</u>	<u>42,394</u>
Accruals and deferred income		(1,150)	(1,139)
Total net assets (liabilities)		<u>34,436</u>	<u>41,255</u>
Capital and reserves			
Called up share capital		2	1
Profit and loss account		34,434	41,254
Shareholders' funds		<u>34,436</u>	<u>41,255</u>

- For the year ending 31 March 2016 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 18 December 2016

And signed on their behalf by:

Mr P F Mostyn, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

These financial statements have been prepared in accordance with Financial Reporting Standard 101 "Reduced Disclosure Framework" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company has taken advantage of the following disclosure exemption in preparing these financial statements, as permitted by FRS 101 "Reduced Disclosure Framework":

- the requirements of IAS 7 Statement of Cash Flows.

Turnover policy

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

Other accounting policies

Taxation

Current taxes are based on the results shown in the financial statements and are calculated according to local tax rules, using tax rates enacted or substantially enacted by the balance sheet date.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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.