Registered Number 04434366

MAIDENBOWER INSULATION LIMITED

Abbreviated Accounts

31 May 2016

MAIDENBOWER INSULATION LIMITED **Registered Number 04434366**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	3,953	542
		3,953	542
Current assets			
Debtors		25,331	17,886
Cash at bank and in hand		7,551	11,144
		32,882	29,030
Creditors: amounts falling due within one year		(33,374)	(29,404)
Net current assets (liabilities)		(492)	(374)
Total assets less current liabilities		3,461	168
Total net assets (liabilities)		3,461	168
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,460	167
Shareholders' funds		3,461	168

- For the year ending 31 May 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 25 September 2016

And signed on their behalf by:
J B Gadd, Director

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

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

	£
Cost	
At 1 June 2015	8,006
Additions	4,729
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	12,735
Depreciation	
At 1 June 2015	7,464
Charge for the year	1,318
On disposals	-
At 31 May 2016	8,782
Net book values	
At 31 May 2016	3,953
At 31 May 2015	542

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