

Registered Number 05070607

M&B ACCOUNTANCY SERVICES LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	10,958	8,937
		<u>10,958</u>	<u>8,937</u>
Current assets			
Debtors		16,082	29,816
Cash at bank and in hand		102,340	72,406
		<u>118,422</u>	<u>102,222</u>
Prepayments and accrued income		1,712	4,070
Creditors: amounts falling due within one year		(69,573)	(80,348)
Net current assets (liabilities)		<u>50,561</u>	<u>25,944</u>
Total assets less current liabilities		<u>61,519</u>	<u>34,881</u>
Total net assets (liabilities)		<u>61,519</u>	<u>34,881</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		61,419	34,781
Shareholders' funds		<u>61,519</u>	<u>34,881</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 30 December 2016

And signed on their behalf by:

M Baker, Director

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

Turnover policy

This is derived from providing Accountancy services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life as follows:-

Motor Vehicle - 25% p.a. on written down value

Office equipment - 25% p.a. on written down value

A full year's depreciation is charged in the year the asset is first brought into use.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	36,044
Additions	5,675
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>41,719</u>
Depreciation	
At 1 April 2015	27,107
Charge for the year	3,654
On disposals	-
At 31 March 2016	<u>30,761</u>
Net book values	
At 31 March 2016	<u>10,958</u>
At 31 March 2015	<u>8,937</u>

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