

MUDDY BANANA LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2016

The Laurel Partnership Ltd

DBH16 Diss Business Hub
Hopper Way
Diss
Norfolk
IP22 4GT

Muddy Banana Ltd
Company No. 07535708
Abbreviated Balance Sheet 29 February 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1,983		147
			<u>1,983</u>		<u>147</u>
CURRENT ASSETS					
Debtors	3	46,713		45,000	
Cash at bank and in hand		<u>25,584</u>		<u>37,628</u>	
		72,297		82,628	
Creditors: Amounts Falling Due Within One Year		<u>(7,488)</u>		<u>(16,633)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>64,809</u>		<u>65,995</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>66,792</u>		<u>66,142</u>
NET ASSETS			<u><u>66,792</u></u>		<u><u>66,142</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and Loss Account			<u>66,791</u>		<u>66,141</u>
SHAREHOLDERS' FUNDS			<u><u>66,792</u></u>		<u><u>66,142</u></u>

Muddy Banana Ltd
Company No. 07535708
Abbreviated Balance Sheet (continued) 29 February 2016

For the year ending 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Michael Marshall

28/07/2016

Muddy Banana Ltd
Notes to the Abbreviated Accounts
For The Year Ended 29 February 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% Straight Line
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2 . Tangible Assets

	Total
Cost	£
As at: 1 March 2015	196
Additions	2,514
	2,710
As at: 29 February 2016	2,710
Depreciation	
As at: 1 March 2015	49
Provided during the period	678
	727
As at: 29 February 2016	727
Net Book Value	
As at: 29 February 2016	1,983
As at: 1 March 2015	147

3 . Debtors

Debtors include an amount of £ 36,618 (2015 - £ 45,000) falling due after more than one year.

4 . Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	1	1	1

5 . Transactions With and Loans to Directors

Dividends paid to directors

6 . Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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