Company Registration No. 07831745 (England and Wales)

MACE BOOSBECK LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2016

MACE BOOSBECK LIMITED

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MACE BOOSBECK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	**2**		26,923		30,118
Current assets					
Stocks		35,000		31,789	
Debtors		1,512		1,971	
Cash at bank and in hand		9,453		20,512	
		45,965		54,272	
Creditors: amounts falling due within one year		(40,196)		(73,325)	
Net current assets/(liabilities)			5,769		(19,053)
Total assets less current liabilities			32,692		11,065
Capital and reserves					
Called up share capital	**3**		1		**1**
Profit and loss account			32,691		11,064
Shareholders' funds			32,692		11,065

For the financial year ended 30 November 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 June 2017

Mr N Johnson
Director

Company Registration No. 07831745

MACE BOOSBECK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2016

1 Accounting policies

1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery
Fixtures, fittings & equipment

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2015	51,719
Additions	1,829
At 30 November 2016	53,548
Depreciation	
At 1 December 2015	21,601
Charge for the year	5,024
At 30 November 2016	26,625
Net book value	
At 30 November 2016	26,923
At 30 November 2015	30,118

3 Share capital	2016 £	2015 £
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	1

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.