Registered Number 08127713

M T J BOOTH LIMITED

Abbreviated Accounts

31 July 2016

M T J BOOTH LIMITED **Registered Number 08127713**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	-	114
		-	114
Current assets			
Debtors		25,773	73,956
Cash at bank and in hand		1	5,500
		25,774	79,456
Creditors: amounts falling due within one year		(14,966)	(21,870)
Net current assets (liabilities)		10,808	57,586
Total assets less current liabilities		10,808	57,700
Total net assets (liabilities)		10,808	57,700
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		10,708	57,600
Shareholders' funds		10,808	57,700

- For the year ending 31 July 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 22 February 2017

And signed on their behalf by:
Mr M T J Booth, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

Turnover policy
The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible assets depreciation policy
Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - Over 3 years, straight line

Other accounting policies
Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities. liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	540
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	540
Depreciation	
At 1 August 2015	426
Charge for the year	114

On disposals	-
At 31 July 2016	540
Net book values	
At 31 July 2016	0
At 31 July 2015	114

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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