REGISTERED NUMBER: 08263821 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 October 2014

for

Maguire Weighing Systems Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 October 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Maguire Weighing Systems Ltd

Company Information
for the Year Ended 31 October 2014

DIRECTORS:	J Maguire Mrs J Maguire O Maguire
REGISTERED OFFICE:	41 Bridgeman Terrace Wigan United Kingdom Lancashire WN1 1TT
REGISTERED NUMBER:	08263821 (England and Wales)
ACCOUNTANTS:	HullJady Chartered Accountants 41 Bridgeman Terrace Wigan United Kingdom Lancashire WN1 1TT

Abbreviated Balance Sheet
31 October 2014

	Notes	31.10.14 £	£	31.10.13 £	£
FIXED ASSETS					
Tangible assets	2		687		549
CURRENT ASSETS					
Stocks		5,877		-	
Debtors		146		659	
Cash at bank		19,362		13,852	
		25,385		14,511	
CREDITORS					
Amounts falling due within one year		8,839		10,396	
NET CURRENT ASSETS			16,546		4,115
TOTAL ASSETS LESS CURRENT LIABILITIES			17,233		4,664
PROVISIONS FOR LIABILITIES			137		110
NET ASSETS			17,096		4,554
CAPITAL AND RESERVES					
Called up share capital	3		90		90
Profit and loss account			17,006		4,464
SHAREHOLDERS' FUNDS			17,096		4,554

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 July 2015 and were signed on its behalf by:

O Maguire - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2014

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2013	732
Additions	367
At 31 October 2014	1,099
DEPRECIATION	
At 1 November 2013	183
Charge for year	229
At 31 October 2014	412
NET BOOK VALUE	
At 31 October 2014	687
At 31 October 2013	549

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.14 £	31.10.13 £
90	Ordinary	1	90	90

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the balance sheet date the company owed to the director, Oliver Maguire, an amount of £326 (2013-£118).

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.