REGISTERED NUMBER: 08263821 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 October 2015

for

Maguire Weighing Systems Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 October 2015

	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 2015

DIRECTOR:	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 2015

	Notes	31.10.15 £	£	31.10.14 £	£
FIXED ASSETS					
Tangible assets	2		836		687
CURRENT ASSETS					
Stocks		-		5,877	
Debtors		-		146	
Cash at bank		7,775		19,362	
		7,775		25,385	
CREDITORS					
Amounts falling due within one year		5,678		8,839	
NET CURRENT ASSETS			2,097		16,546
TOTAL ASSETS LESS CURRENT LIABILITIES			2,933		17,233
PROVISIONS FOR LIABILITIES			167		137
NET ASSETS			2,766		17,096
CAPITAL AND RESERVES					
Called up share capital	3		90		90
Profit and loss account			2,676		17,006
SHAREHOLDERS' FUNDS			2,766		17,096

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 11 March 2016 and were signed by:

O Maguire - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2015

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.

Computer equipment - 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 2014	1,099
Additions	427
At 31 October 2015	1,526
DEPRECIATION	
At 1 November 2014	412
Charge for year	278
At 31 October 2015	690
NET BOOK VALUE	
At 31 October 2015	836
At 31 October 2014	687

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.15 £	31.10.14 £
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 £534 (2014-£326).

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.