REGISTERED NUMBER: 08379749 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2016

FOR

MXF LIMITED

MXF LIMITED (REGISTERED NUMBER: 08379749)

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FOR THE YEAR ENDED 31 January 2016

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 January 2016

DIRECTORS:	X Rousset M E Bluemel
REGISTERED OFFICE:	4 Newmans Close Broadstairs Kent CT10 3PL
REGISTERED NUMBER:	08379749 (England and Wales)
ACCOUNTANTS:	Richmond Gatehouse LLP 79 College Road Harrow Middlesex HA1 1BD

MXF LIMITED (REGISTERED NUMBER: 08379749)

ABBREVIATED BALANCE SHEET
31 January 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Intangible assets	2	-	11,936
CURRENT ASSETS			
Stocks		13,964	15,303
Cash at bank		679	2,371
		14,643	17,674
CREDITORS			
Amounts falling due within one year		(12,540)	(12,820)
NET CURRENT ASSETS		2,103	4,854
TOTAL ASSETS LESS CURRENT LIABILITIES		2,103	16,790
CAPITAL AND RESERVES			
Called up share capital	3	60,000	60,000
Profit and loss account		(57,897)	(43,210)
SHAREHOLDERS' FUNDS		2,103	16,790

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 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 31 October 2016 and were signed on its behalf by:

X Rousset - Director

The notes form part of these abbreviated accounts

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 January 2015).

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

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015	14,920
Disposals	(14,920)
At 31 January 2016	-
AMORTISATION	
At 1 February 2015	2,984
Eliminated on disposal	(2,984)
At 31 January 2016	-
NET BOOK VALUE	
At 31 January 2016	-
At 31 January 2015	11,936

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
60,000	Ordinary	1	60,000	60,000

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.