Registered Number 09831730

M & B TAVERNS LTD

Abbreviated Accounts

31 October 2016

M & B TAVERNS LTD **Registered Number 09831730**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*
		£
Current assets		
Debtors		1,199
Cash at bank and in hand		795
		1,994
Creditors: amounts falling due within one year		(1,610)
Net current assets (liabilities)		384
Total assets less current liabilities		384
Total net assets (liabilities)		384
Capital and reserves		
Called up share capital		1
Profit and loss account		383
Shareholders' funds		384

- For the year ending 31 October 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 19 July 2017

And signed on their behalf by:
Michael Shewbrook, Director

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

1 **Accounting Policies**

Basis of measurement and preparation of accounts

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

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.