Registered Number SC243762

MAGGIE BLYTH LIMITED

Abbreviated Accounts

31 January 2016

MAGGIE BLYTH LIMITED **Registered Number SC243762**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	1	1
Tangible assets	3	520	693
		521	694
Current assets			
Stocks		39,955	44,412
Debtors		40,074	17,889
Cash at bank and in hand		8,398	330
		88,427	62,631
Creditors: amounts falling due within one year		(88,880)	(63,277)
Net current assets (liabilities)		(453)	(646)
Total assets less current liabilities		68	48
Total net assets (liabilities)		68	48
Capital and reserves			
Called up share capital		5	5
Profit and loss account		63	43
Shareholders' funds		68	48

- For the year ending 31 January 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 31 October 2016

And signed on their behalf by:
MRS M BLYTH, Director

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

1 Accounting Policies

Turnover policy
TURNOVER REPRESENTS WORK DONE WITHIN THE YEAR

2 Intangible fixed assets

	£
Cost	
At 1 February 2015	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	15,000
Amortisation	
At 1 February 2015	14,999
Charge for the year	-
On disposals	-
At 31 January 2016	14,999
Net book values	
At 31 January 2016	1
At 31 January 2015	1

3 Tangible fixed assets

	£
Cost	
At 1 February 2015	4,429
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	4,429
Depreciation	
At 1 February 2015	3,736
Charge for the year	173
On disposals	-
At 31 January 2016	3,909
Net book values	
At 31 January 2016	520
At 31 January 2015	693

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