MANTLEPIECE (H) LIMITED

Company Registration Number:
SC423513 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 30th June 2014

End date: 28th June 2015

SUBMITTED

MANTLEPIECE (H) LIMITED

Company Information
for the Period Ended 28th June 2015

Director:	MATTHEW CRAIG TANNOCK
Registered office:	3 Robert Drive Glasgow Lanarkshire G51 3HE
Company Registration Number:	SC423513 (Scotland)

MANTLEPIECE (H) LIMITED

Abbreviated Balance sheet
As at 28th June 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	3	**10,201**	5,127
Total fixed assets:		**10,201**	5,127
Current assets			
Stocks:		**3,734**	3,211
Debtors:		**10,135**	14,112
Cash at bank and in hand:		**5,602**	2,521
Total current assets:		**19,471**	19,844
Creditors			
Creditors: amounts falling due within one year		**55,366**	42,409
Net current assets (liabilities):		**(35,895)**	(22,565)
Total assets less current liabilities:		**(25,694)**	(17,438)
Total net assets (liabilities):		**(25,694)**	(17,438)

The notes form part of these financial statements

MANTLEPIECE (H) LIMITED

Abbreviated Balance sheet
As at 28th June 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	**100**	100
Profit and Loss account:		**(25,794)**	(17,538)
Total shareholders funds:		**(25,694)**	(17,438)

For the year ending 28 June 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: MATTHEW CRAIG TANNOCK
Status: Director

The notes form part of these financial statements

MANTLEPIECE (H) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th June 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the financial reporting standard for smaller entities (effective April 2008).

Turnover policy

Turnover is stated as net sales excluding value added tax.

Intangible fixed assets amortisation policy

Intangible fixed assets are not amortised.

MANTLEPIECE (H) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th June 2015

3. Intangible assets

	Total
Cost	**£**
At 30th June 2014:	5,127
Additions:	5,074
	10,201
Net book value	**£**
At 28th June 2015:	**10,201**
At 29th June 2014:	**5,127**

MANTLEPIECE (H) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th June 2015

4. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.