

**MB JOINERY LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 14 APRIL 2015 TO 30 APRIL 2016**

MB JOINERY LTD
ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2016

	Notes	2016 £
Fixed assets		
Tangible assets	<u>2</u>	5,576
Current assets		
Debtors		23,362
Cash at bank and in hand		3,276
		<u>26,638</u>
Creditors: amounts falling due within one year		(14,657)
Net current assets		<u>11,981</u>
Net assets		<u>17,557</u>
Capital and reserves		
Called up share capital	<u>3</u>	1
Profit and loss account		17,556
Total shareholders' funds		<u><u>17,557</u></u>

For the period ending 30 April 2016 the company was entitled to exemption from audit 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 January 2015).

Approved by the board on 15 August 2016

Mark Brown
Director

Company Registration No. SC503213

MB JOINERY LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 14 APRIL 2015 TO 30 APRIL 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% straight line
Motor vehicles	20% straight line

2 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Total £
Cost			
At 14 April 2015	-	-	-
Additions	3,970	3,000	6,970
At 30 April 2016	3,970	3,000	6,970
Depreciation			
Charge for the year	794	600	1,394
At 30 April 2016	794	600	1,394
Net book value			
At 30 April 2016	3,176	2,400	5,576

3 Share capital

	2016 £
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1

