Registered Number 02271986

MICHAEL JOBLING WINES LTD

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	*£*
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	1,126	1,501
		1,126	1,501
Current assets			
Stocks		43,978	48,606
Debtors		3,230	8,489
Investments		-	-
Cash at bank and in hand		1,405	93
		48,613	57,188
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(57,694)	(72,549)
Net current assets (liabilities)		(9,081)	(15,361)
Total assets less current liabilities		(7,955)	(13,860)
Creditors: amounts falling due after more than one year		(17,830)	(12,427)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		(25,785)	(26,287)
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(25,885)	(26,387)
Shareholders' funds		(25,785)	(26,287)

- 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 26 October 2016

And signed on their behalf by:
G M Jobling, Director
V Jackson, Director

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

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 all arises within the UK and excludes VAT.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	19,054
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 January 2016	19,054
Depreciation	
At 1 February 2015	17,553
Charge for the year	375
On disposals	0
At 31 January 2016	17,928
Net book values	
At 31 January 2016	1,126
At 31 January 2015	1,501