Registered Number 03214051

M. G. MALTBY LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	19,521	22,625
		19,521	22,625
Current assets			
Stocks		16,445	20,424
Debtors		110,157	176,627
Cash at bank and in hand		89,028	72,021
		215,630	269,072
Creditors: amounts falling due within one year		(65,001)	(97,311)
Net current assets (liabilities)		150,629	171,761
Total assets less current liabilities		170,150	194,386
Provisions for liabilities		(2,740)	(3,105)
Total net assets (liabilities)		167,410	191,281
Capital and reserves			
Called up share capital	3	2	2
Other reserves		1	1
Profit and loss account		167,407	191,278
Shareholders' funds		167,410	191,281

- For the year ending 30 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.

Approved by the Board on 24 March 2016

And signed on their behalf by:
Mrs J Turner, Director

Notes to the Abbreviated Accounts for the period ended 30 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 represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 33% on cost, 25% on reducing balance, 20% on reducing balance and 15% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	142,152
Additions	2,426
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	144,578
Depreciation	
At 1 July 2014	119,527
Charge for the year	5,530
On disposals	-
At 30 June 2015	125,057
Net book values	
At 30 June 2015	19,521
At 30 June 2014	22,625

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
2 Ordinary shares of £1 each	2	2

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.