

REGISTERED NUMBER: 03540220 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

M B HIRST LIMITED

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FOR THE YEAR ENDED 31 MARCH 2016**

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M B HIRST LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTORS:

M B Hirst
Mrs E J Hirst

REGISTERED OFFICE:

16 Prowse Avenue
Bushey Heath
Hertfordshire
WD23 1JR

REGISTERED NUMBER:

03540220 (England and Wales)

ACCOUNTANTS:

Macalvins Limited
Chartered Accountants
7 St John's Road
Harrow
Middlesex
HA1 2EY

**ABBREVIATED BALANCE SHEET
31 MARCH 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		1,044		1,392
CURRENT ASSETS					
Debtors		10,000		64	
Investments		3,418,426		3,245,002	
Cash at bank		<u>193,995</u>		<u>185,785</u>	
		3,622,421		3,430,851	
CREDITORS					
Amounts falling due within one year		<u>139,991</u>		<u>111,936</u>	
NET CURRENT ASSETS			<u>3,482,430</u>		<u>3,318,915</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,483,474</u>		<u>3,320,307</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>3,483,374</u>		<u>3,320,207</u>
SHAREHOLDERS' FUNDS			<u>3,483,474</u>		<u>3,320,307</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 October 2016 and were signed on its behalf by:

M B Hirst - Director

Mrs E J Hirst - Director

Current asset investments are at the lower of cost and net realisable value.

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2016	2015
			£	£
100	Ordinary £1	£1	100	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.