

Registered Number 04277153

M. P. BUILDING SUPPLIES LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015	2014
		£	£
Fixed assets			
Intangible assets	2	66,000	66,000
Tangible assets	3	9,378	11,481
		<u>75,378</u>	<u>77,481</u>
Current assets			
Stocks		90,000	80,000
Debtors		3,265	3,563
Cash at bank and in hand		40,003	28,965
		<u>133,268</u>	<u>112,528</u>
Net current assets (liabilities)		<u>133,268</u>	<u>112,528</u>
Total assets less current liabilities		<u>208,646</u>	<u>190,009</u>
Creditors: amounts falling due after more than one year		(283,479)	(258,817)
Accruals and deferred income		(982)	(1,958)
Total net assets (liabilities)		<u>(75,815)</u>	<u>(70,766)</u>
Capital and reserves			
Called up share capital	4	30,000	30,000
Profit and loss account		(105,815)	(100,766)
Shareholders' funds		<u>(75,815)</u>	<u>(70,766)</u>

- For the year ending 31 December 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 28 September 2016

And signed on their behalf by:

DUY HUNG LE, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 and services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Motor vehicles 20% reducing balance method

Equipment, fixtures and fittings 15% reducing balance method

2 Intangible fixed assets

	£
Cost	
At 1 January 2015	66,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>66,000</u>
Amortisation	
At 1 January 2015	-
Charge for the year	-
On disposals	-
At 31 December 2015	<u>-</u>
Net book values	
At 31 December 2015	<u>66,000</u>
At 31 December 2014	<u>66,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 January 2015	41,746
Additions	-
Disposals	-
Revaluations	-

Transfers	-
At 31 December 2015	<u>41,746</u>
Depreciation	
At 1 January 2015	30,265
Charge for the year	2,103
On disposals	-
At 31 December 2015	<u>32,368</u>
Net book values	
At 31 December 2015	<u>9,378</u>
At 31 December 2014	<u>11,481</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
30,000 Ordinary shares of £1 each	30,000	30,000

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