

Registered number: 05041254

MICHAEL BALL ENTERPRISES LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

FRIDAY



A4M0QWGR

A20

11/12/2015

#180

COMPANIES HOUSE

MICHAEL BALL ENTERPRISES LIMITED

CONTENTS

	Page
Balance Sheet	1
Notes to the Abbreviated Accounts	2

MICHAEL BALL ENTERPRISES LIMITED
REGISTERED NUMBER: 05041254
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015

	Note	£	2015 £	£	2014 £
CURRENT ASSETS					
Debtors	2	64,566		3,107	
Cash at bank and in hand		22,466		65,601	
		<u>87,032</u>		<u>68,708</u>	
CREDITORS: amounts falling due within one year		<u>(86,805)</u>		<u>(47,251)</u>	
NET CURRENT ASSETS			<u>227</u>		<u>21,457</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>227</u>		<u>21,457</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>226</u>		<u>21,456</u>
SHAREHOLDERS' FUNDS			<u>227</u>		<u>21,457</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



M A Ball
Director

Date: 9 December 2015

The notes on page 2 form part of these financial statements.

MICHAEL BALL ENTERPRISES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of Value Added Tax and trade discounts.

2. DEBTORS

Included within other debtors due within one year is a loan to M Ball, a director, amounting to £34,352 (2014 - £NIL).

3. SHARE CAPITAL

	2015	2014
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1	1	1
	<hr/> <hr/>	<hr/> <hr/>