

Registered Number 05361338

MOUNT BUILDING SERVICES (MANCHESTER) LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets	2	13,750	15,000
Tangible assets	3	2,180	1,789
		<u>15,930</u>	<u>16,789</u>
Current assets			
Stocks		2,200	4,500
Debtors		19,728	18,575
		<u>21,928</u>	<u>23,075</u>
Creditors: amounts falling due within one year		<u>(30,622)</u>	<u>(29,821)</u>
Net current assets (liabilities)		<u>(8,694)</u>	<u>(6,746)</u>
Total assets less current liabilities		<u>7,236</u>	<u>10,043</u>
Creditors: amounts falling due after more than one year		-	(7,472)
Total net assets (liabilities)		<u>7,236</u>	<u>2,571</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		7,234	2,569
Shareholders' funds		<u>7,236</u>	<u>2,571</u>

- For the year ending 31 March 2014 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 30 December 2014

And signed on their behalf by:

J BLACKHURST, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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 - 25% on reducing balance, 25% on cost and 15% on reducing balance

Intangible assets amortisation policy

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of twenty years.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	25,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>25,000</u>
Amortisation	
At 1 April 2013	10,000
Charge for the year	1,250
On disposals	-
At 31 March 2014	<u>11,250</u>
Net book values	
At 31 March 2014	<u>13,750</u>
At 31 March 2013	<u>15,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	7,180
Additions	999

Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>8,179</u>
Depreciation	
At 1 April 2013	5,391
Charge for the year	608
On disposals	-
At 31 March 2014	<u>5,999</u>
Net book values	
At 31 March 2014	<u>2,180</u>
At 31 March 2013	<u>1,789</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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