

Companies House

M B Fire Protection & Dry Lining Company Limited

Unaudited abbreviated accounts for the year ended

31 October 2012

Company registration number 05972308

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COMPANIES HOUSE

M B Fire Protection & Dry Lining Company Limited
Abbreviated Accounts
Year ended 31 October 2012

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M B Fire Protection & Dry Lining Company Limited
Abbreviated Accounts
Year ended 31 October 2012

Abbreviated Balance Sheet

Registered Number 05972308

	Note	2012 £	2011 £
Fixed Assets			
Tangible fixed assets	4	857	0
Current assets			
Stocks		27,466	42,322
Debtors	5	10,987	9,773
Cash at bank		2,561	0
		<u>41,014</u>	<u>52,095</u>
Creditors: Amounts falling due within one year	6	<u>(41,658)</u>	<u>(54,796)</u>
Net current assets (liabilities)		<u>(644)</u>	<u>(2,701)</u>
Total assets less liabilities		<u>213</u>	<u>(2,701)</u>
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account	8	<u>113</u>	<u>(2,801)</u>
Shareholders funds		<u>213</u>	<u>(2,701)</u>

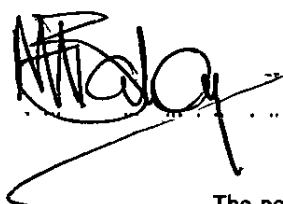
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- i Ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- ii Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These abbreviated accounts were approved and signed by the director and authorised for issue on 14 February 2013



M C Blakey, Director

The notes on page 4 form part of these financial statements

Notes to the abbreviated accounts

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value (net of value added tax) of goods and services supplied to customers during the year

Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation. Cost represents purchase price together with any incidental costs of acquisition

Depreciation

Depreciation is calculated so as to write off the cost of an asset over the useful economic life of that asset as follows

Fixtures, fittings & office equipment	33% straight line basis
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2. Share capital

Allotted, called up and fully paid

	2012 £	2011 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>