

COMPANIES HOUSE

M B Fire Protection & Dry Lining Company Limited
Unaudited abbreviated accounts for the year ended
31 October 2013

Company registration number: 05972308

THURSDAY



A3D9Q2J4

A40

31/07/2014

#123

COMPANIES HOUSE

M B Fire Protection & Dry Lining Company Limited
Abbreviated Accounts
Year ended 31 October 2013

Contents	Pages
Balance sheet	3
Notes to the abbreviated accounts	4

M B Fire Protection & Dry Lining Company Limited
Abbreviated Accounts
Year ended 31 October 2013

Abbreviated Balance Sheet

Registered Number 05972308

	Note	2013 £	2012 £
Fixed Assets			
Tangible fixed assets		429	857
Current assets			
Stocks		52,765	27,466
Debtors		0	10,987
Cash at bank		3,189	2,561
		<u>55,954</u>	<u>41,014</u>
Creditors: Amounts falling due within one year		<u>(55,470)</u>	<u>(41,658)</u>
Net current assets (liabilities)		<u>484</u>	<u>(644)</u>
Total assets less liabilities		<u>913</u>	<u>213</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		813	113
Shareholders funds		<u>913</u>	<u>213</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:

- Ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- 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 28 July 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
---------------------------------------	-------------------------

2. Share capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>