

Registered Number 06840441

M F PLASTICS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Stocks		25,861	8,874
Debtors		52,096	14,244
Cash at bank and in hand		33,934	83,302
		<u>111,891</u>	<u>106,420</u>
Creditors: amounts falling due within one year		<u>(60,754)</u>	<u>(60,977)</u>
Net current assets (liabilities)		<u>51,137</u>	<u>45,443</u>
Total assets less current liabilities		<u>51,137</u>	<u>45,443</u>
Total net assets (liabilities)		<u>51,137</u>	<u>45,443</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		51,136	45,442
Shareholders' funds		<u>51,137</u>	<u>45,443</u>

- For the year ending 31 March 2016 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 20 July 2016

And signed on their behalf by:

M Fernandez, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention

Turnover policy

Turnover, which is stated net of value added tax, represents amounts invoiced to third parties.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
100 Ordinary shares of £1 each	100	100
1 Ordinary shares of £1 each	1	1

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