

REGISTERED NUMBER: 08299780 (England and Wales)

MB EQUESTRIAN LIMITED

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015



MB EQUESTRIAN LIMITED

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MB EQUESTRIAN LIMITED

**Company Information
for the Year Ended 31 December 2015**

DIRECTORS:

Mrs M A Bevan
M F Bevan

REGISTERED OFFICE:

Linda Vista
Bulls Lane
Wishaw
Sutton Coldfield
West Midlands
B76 9QW

REGISTERED NUMBER:

08299780 (England and Wales)

ACCOUNTANTS:

Michael Dufty Partnership Limited
59-61 Charlotte Street
St Pauls Square
Birmingham
West Midlands
B3 1PX

Abbreviated Balance Sheet
31 December 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	68	91
CURRENT ASSETS			
Stocks		9,326	8,570
Cash at bank		3,735	2,850
		<u>13,061</u>	<u>11,420</u>
CREDITORS			
Amounts falling due within one year		<u>4,477</u>	<u>9,490</u>
NET CURRENT ASSETS		<u>8,584</u>	<u>1,930</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,652</u>	<u>2,021</u>
RESERVES			
Income and expenditure account		<u>8,652</u>	<u>2,021</u>
		<u>8,652</u>	<u>2,021</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 March 2016 and were signed on its behalf by:



Mrs M A Bevan - Director

MB EQUESTRIAN LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 December 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	
and 31 December 2015	163
DEPRECIATION	
At 1 January 2015	72
Charge for year	23
At 31 December 2015	95
NET BOOK VALUE	
At 31 December 2015	68
At 31 December 2014	91