

**Registered Number 08369156**

**M L SURFACING SOLUTIONS LTD**

**Abbreviated Accounts**

**31 January 2015**

## Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	6,979	10,468
Investments		-	-
		<u>6,979</u>	<u>10,468</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		11,297	14,515
Investments		-	-
Cash at bank and in hand		258	1,601
		<u>11,555</u>	<u>16,116</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(13,323)	(14,163)
<b>Net current assets (liabilities)</b>		<u>(1,768)</u>	<u>1,953</u>
<b>Total assets less current liabilities</b>		<u>5,211</u>	<u>12,421</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>5,211</u>	<u>12,421</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		4,211	11,421
<b>Shareholders' funds</b>		<u>5,211</u>	<u>12,421</u>

- For the year ending 31 January 2015 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 27 October 2015

And signed on their behalf by:

**Mr M Levers, Director**

**Mrs C Levers, Director**

## Notes to the Abbreviated Accounts for the period ended 31 January 2015

## 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 amounts chargeable, net value added tax, in respect of the sale of goods and services to customers

**Tangible assets depreciation policy****DEPRECIATION**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Motor vehicles 25% straight line

Office equipment 25% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 February 2014	13,957
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>13,957</u>
<b>Depreciation</b>	
At 1 February 2014	3,489
Charge for the year	3,489
On disposals	-
At 31 January 2015	<u>6,978</u>
<b>Net book values</b>	
At 31 January 2015	<u>6,979</u>
At 31 January 2014	<u>10,468</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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