

Registered Number 08973201

MA BOYLES EATERY & ALEHOUSE LTD

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

	Notes	2017	2016
		£	£
Fixed assets			
Intangible assets	1	50,000	50,000
Tangible assets	2	38,858	43,226
		<u>88,858</u>	<u>93,226</u>
Current assets			
Stocks		8,634	11,594
Cash at bank and in hand		25,134	26,498
		<u>33,768</u>	<u>38,092</u>
Prepayments and accrued income		13,614	8,062
Creditors: amounts falling due within one year		(48,533)	(13,764)
Net current assets (liabilities)		<u>(1,151)</u>	<u>32,390</u>
Total assets less current liabilities		<u>87,707</u>	<u>125,616</u>
Creditors: amounts falling due after more than one year		(132,569)	(143,362)
Accruals and deferred income		(4,169)	(2,026)
Total net assets (liabilities)		<u>(49,031)</u>	<u>(19,772)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(49,131)	(19,872)
Shareholders' funds		<u>(49,031)</u>	<u>(19,772)</u>

- For the year ending 30 April 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 January 2018

And signed on their behalf by:

Mr I Hoskins, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017

1 Intangible fixed assets

	£
Cost	
At 1 May 2016	50,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2017	<u>50,000</u>
Amortisation	
At 1 May 2016	-
Charge for the year	-
On disposals	-
At 30 April 2017	<u>-</u>
Net book values	
At 30 April 2017	<u>50,000</u>
At 30 April 2016	<u>50,000</u>

2 Tangible fixed assets

	£
Cost	
At 1 May 2016	54,032
Additions	5,346
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2017	<u>59,378</u>
Depreciation	
At 1 May 2016	10,806
Charge for the year	9,714
On disposals	-
At 30 April 2017	<u>20,520</u>
Net book values	
At 30 April 2017	<u>38,858</u>
At 30 April 2016	<u>43,226</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.