

**Abbreviated Accounts for the Year Ended 30 September 2016**

**for**

**London Name Plate Manufacturing**  
**Company Limited**

**London Name Plate Manufacturing  
Company Limited (Registered number: 00155673)**

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for the Year Ended 30 September 2016**

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**London Name Plate Manufacturing  
Company Limited**

**Company Information  
for the Year Ended 30 September 2016**

**DIRECTORS:**

D T C Malby  
D H A Malby  
P Cross  
T Malby

**REGISTERED OFFICE:**

Zylo Works  
Marine View  
Brighton  
East Sussex  
BN2 0HH

**REGISTERED NUMBER:**

00155673 (England and Wales)

**ACCOUNTANTS:**

Add Value Accountancy Ltd  
Chartered Certified Accountants  
96-98 Church Road  
HOVE  
East Sussex  
BN3 2EB

**London Name Plate Manufacturing**  
**Company Limited (Registered number: 00155673)**

**Abbreviated Balance Sheet**  
**30 September 2016**

	Notes	30.9.16 £	£	30.9.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>485,929</b>		466,738
Investments	3		<b>35,100</b>		35,100
			<b>521,029</b>		501,838
<b>CURRENT ASSETS</b>					
Stocks		<b>16,572</b>		21,263	
Debtors		<b>206,934</b>		240,858	
Cash at bank and in hand		<b>82,744</b>		80,562	
		<b>306,250</b>		342,683	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>173,938</b>		175,433	
<b>NET CURRENT ASSETS</b>			<b>132,312</b>		167,250
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>653,341</b>		669,088
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>62,590</b>		62,590
Profit and loss account			<b>590,751</b>		606,498
<b>SHAREHOLDERS' FUNDS</b>			<b>653,341</b>		669,088

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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 profit or loss 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.
- (b)

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 30 June 2017 and were signed on its behalf by:

D T C Malby - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 September 2016**

1. **ACCOUNTING POLICIES**

**Accounting convention**

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

**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.

Plant and machinery etc                      - 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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 October 2015	537,868
Additions	24,310
Disposals	<u>(11,375)</u>
At 30 September 2016	<b>550,803</b>
<b>DEPRECIATION</b>	
At 1 October 2015	71,130
Charge for year	4,336
Eliminated on disposal	<u>(10,592)</u>
At 30 September 2016	<b>64,874</b>
<b>NET BOOK VALUE</b>	
At 30 September 2016	<b>485,929</b>
At 30 September 2015	<b>466,738</b>

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 September 2016**

**3. FIXED ASSET INVESTMENTS**

			<b>Investments other than loans £</b>
<b>COST</b>			
At 1 October 2015			
and 30 September 2016			<b>35,100</b>
<b>NET BOOK VALUE</b>			
At 30 September 2016			<b>35,100</b>
At 30 September 2015			<b>35,100</b>

The company's investments at the Balance Sheet date in the share capital of companies include the following:

**Malby & Sons Ltd**

Nature of business: Name plate manufacturer

	% holding		
Class of shares:			
Ordinary	100.00	<b>30.9.16</b>	30.9.15
		£	£
Aggregate capital and reserves		<b>144,048</b>	72,215
Profit for the year		<b>71,833</b>	<b>76,272</b>

**Malby Services Ltd**

Nature of business: Dormant

	% holding		
Class of shares:			
Ordinary	100.00	<b>30.9.16</b>	30.9.15
		£	£
Profit for the year		<b>-</b>	<b>1,546</b>

**Nameplates & Lables for Industry Ltd**

Nature of business: Dormant

	% holding		
Class of shares:			
Ordinary	100.00		

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	<b>30.9.16</b>
		£	30.9.15
62,590	Ordinary voting	£1	£
			<b>62,590</b>

**5. ULTIMATE CONTROLLING PARTY**

The company is under the control of Mr D.T.C and Mr D.H.A. Malby.

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.