M A GINGER LIMITED

Company Registration Number:
04691564 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

M A GINGER LIMITED

Company Information
for the Period Ended 31st March 2015

Director:	Michael Andrew Ginger
Company secretary:	Lyle Peter Ginger
Registered office:	Flat 3 Bay House Wheelers Bay Road Ventnor Isle Of Wight PO38 1HR
Company Registration Number:	04691564 (England and Wales)

M A GINGER LIMITED

Abbreviated Balance sheet
As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	**159**	210
Total fixed assets:		**159**	210
Current assets			
Debtors:		**126**	185
Cash at bank and in hand:		**2,550**	3,437
Total current assets:		**2,676**	3,622
Creditors			
Creditors: amounts falling due within one year		**499**	1,596
Net current assets (liabilities):		**2,177**	2,026
Total assets less current liabilities:		**2,336**	2,236
Total net assets (liabilities):		**2,336**	2,236

The notes form part of these financial statements

M A GINGER LIMITED

Abbreviated Balance sheet
As at 31st March 2015
continued

	Notes	2015	2014
		£	£
Capital and reserves			
Called up share capital:	4	**1**	1
Profit and Loss account:		**2,335**	2,235
Total shareholders funds:		**2,336**	2,236

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Andrew Ginger
Status: Director

The notes form part of these financial statements

M A GINGER LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and Machinery 25% Reducing Balance.

M A GINGER LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

3. Tangible assets

	Total
Cost	**£**
At 01st April 2014:	1,591
Additions:	2
At 31st March 2015:	1,593
Depreciation	
At 01st April 2014:	1,381
Charge for year:	53
At 31st March 2015:	1,434
Net book value	
At 31st March 2015:	159
At 31st March 2014:	210

M A GINGER LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**