

Registered Number 07599290

MIDLAND VAUXHALL BREAKERS LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	4,850	6,466
		<u>4,850</u>	<u>6,466</u>
Current assets			
Stocks		3,000	3,000
Cash at bank and in hand		52,797	46,995
		<u>55,797</u>	<u>49,995</u>
Creditors: amounts falling due within one year		(90,754)	(76,075)
Net current assets (liabilities)		<u>(34,957)</u>	<u>(26,080)</u>
Total assets less current liabilities		<u>(30,107)</u>	<u>(19,614)</u>
Total net assets (liabilities)		<u>(30,107)</u>	<u>(19,614)</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		(30,307)	(19,814)
Shareholders' funds		<u>(30,107)</u>	<u>(19,614)</u>

- For the year ending 30 April 2016 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 2 December 2016

And signed on their behalf by:

Lee Jones, Director

Kate Jones, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

Tangible assets depreciation policy

Depreciation is provided after taking into account any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life: Tools & Equipment - 25% on reducing balance basis and Plant & Machinery - 25% on reducing balance basis.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	14,407
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>14,407</u>
Depreciation	
At 1 May 2015	7,941
Charge for the year	1,616
On disposals	-
At 30 April 2016	<u>9,557</u>
Net book values	
At 30 April 2016	<u><u>4,850</u></u>
At 30 April 2015	<u><u>6,466</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
200 Ordinary shares of £1 each	200	200

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the Companies Act 2006.