

Registered Number 05390601

M & B BUILDERS (NORTHWEST) LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016**05390601**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	2,266	2,998
		<u>2,266</u>	<u>2,998</u>
Current assets			
Stocks		15,000	175,500
Debtors		80,898	25,816
Cash at bank and in hand		26,990	510
		<u>122,888</u>	<u>201,826</u>
Creditors: amounts falling due within one year		(41,021)	(169,753)
Net current assets (liabilities)		<u>81,867</u>	<u>32,073</u>
Total assets less current liabilities		<u>84,133</u>	<u>35,071</u>
Total net assets (liabilities)		<u>84,133</u>	<u>35,071</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		84,033	34,971
Shareholders' funds		<u>84,133</u>	<u>35,071</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 31 January 2017

And signed on their behalf by:

Mustaq Bargit, 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

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings

and equipment - 15% reducing balance

Motor vehicles - 25% reducing balance

Other accounting policies

Stock and work in progress: Work in progress is valued at the lower of cost and net realisable value.

Deferred taxation: Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date, where transactions or events that result in an obligation to pay more or a right to pay less tax in the future have occurred by the balance sheet date with certain limited exceptions. Deferred tax is calculated on an undiscounted basis at the tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws enacted at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	4,483
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>4,483</u>
Depreciation	
At 1 May 2015	1,485
Charge for the year	732
On disposals	-
At 30 April 2016	<u>2,217</u>
Net book values	
At 30 April 2016	<u><u>2,266</u></u>

At 30 April 2015

£
2,998

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100