

Registered Number 06073080

M-Y BOOKS LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December
2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	12,000	14,000
		<u>12,000</u>	<u>14,000</u>
Current assets			
Debtors		9,010	8,299
Cash at bank and in hand		6,325	7,307
		<u>15,335</u>	<u>15,606</u>
Creditors: amounts falling due within one year		(25,699)	(28,918)
Net current assets (liabilities)		<u>(10,364)</u>	<u>(13,312)</u>
Total assets less current liabilities		<u>1,636</u>	<u>688</u>
Total net assets (liabilities)		<u>1,636</u>	<u>688</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,634	686
Shareholders' funds		<u>1,636</u>	<u>688</u>

- For the year ending 31 December 2014 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 28 September 2015

And signed on their behalf by:

Mr J Miller, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**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 net invoiced sales of goods, excluding value added tax.

Intangible assets amortisation policy

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of ten years.

Other accounting policies**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Intangible fixed assets

	<i>£</i>
Cost	
At 1 January 2014	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>20,000</u>
Amortisation	
At 1 January 2014	6,000
Charge for the year	2,000
On disposals	-
At 31 December 2014	<u>8,000</u>
Net book values	
At 31 December 2014	<u>12,000</u>
At 31 December 2013	<u>14,000</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2