

Registered Number 00834213

MARKET WEIGHTON METALS LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	3,280	4,098
Investments	3	-	499
		<u>3,280</u>	<u>4,597</u>
Current assets			
Debtors		17,500	25,140
Cash at bank and in hand		81,242	86,877
		<u>98,742</u>	<u>112,017</u>
Creditors: amounts falling due within one year		(100,109)	(102,364)
Net current assets (liabilities)		<u>(1,367)</u>	<u>9,653</u>
Total assets less current liabilities		<u>1,913</u>	<u>14,250</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(84)	(294)
Total net assets (liabilities)		<u>1,829</u>	<u>13,956</u>
Capital and reserves			
Called up share capital	4	999	999
Profit and loss account		830	12,957
Shareholders' funds		<u>1,829</u>	<u>13,956</u>

- For the year ending 31 December 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.

Approved by the Board on 27 September 2016

And signed on their behalf by:

J Midgley, Director

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

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off each asset over its estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	83,096
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>83,096</u>
Depreciation	
At 1 January 2015	78,998
Charge for the year	818
On disposals	-
At 31 December 2015	<u>79,816</u>
Net book values	
At 31 December 2015	<u>3,280</u>
At 31 December 2014	<u>4,098</u>

3 Fixed assets Investments

Shares held in Subsidiary company now removed from the register.

4 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
999 Ordinary shares of £1 each	999	999

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