

Registered Number 03727690

MICHAEL J PAGE COMPUTERS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	-	2,829
		<u>-</u>	<u>2,829</u>
Current assets			
Stocks		15,792	29,359
Debtors		3,605	569
Cash at bank and in hand		280	1,136
		<u>19,677</u>	<u>31,064</u>
Prepayments and accrued income		-	281
Creditors: amounts falling due within one year		(54,126)	(78,303)
Net current assets (liabilities)		<u>(34,449)</u>	<u>(46,958)</u>
Total assets less current liabilities		<u>(34,449)</u>	<u>(44,129)</u>
Accruals and deferred income		(313)	(300)
Total net assets (liabilities)		<u>(34,762)</u>	<u>(44,429)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(34,862)	(44,529)
Shareholders' funds		<u>(34,762)</u>	<u>(44,429)</u>

- 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.

Approved by the Board on 31 October 2015

And signed on their behalf by:

M J Page, Director

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

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vans - 25% on cost

Tools - 25% on cost

Shop equipment - 25% on cost

Other accounting policies**Stocks**

Stocks are valued at average cost, after making due allowance for obsolete and slow moving items.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	22,595
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>22,595</u>
Depreciation	
At 1 April 2014	19,766
Charge for the year	2,829
On disposals	-
At 31 March 2015	<u>22,595</u>
Net book values	
At 31 March 2015	<u>0</u>
At 31 March 2014	<u>2,829</u>

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