# Mick Badman Engineering Limited

**Abbreviated Accounts** 

31 March 2014

### **Mick Badman Engineering Limited**

Registered number: 05432722

**Abbreviated Balance Sheet** 

as at 31 March 2014

No	tes		2014		2013
			£		£
Fixed assets					
Tangible assets	3		7,732		10,310
Current assets					
Stocks		27,000		27,000	
Debtors				698	
		27,000		27,698	
Creditors: amounts falling due within one year		(20,815)		(21,211)	
Net current assets			6,185		6,487
Net assets			13,917	-	16,797
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			13,916		16,796
Shareholder's funds			13,917	-	16,797

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Michael Badman

Director

Approved by the board on 15 December 2014

## Mick Badman Engineering Limited Notes to the Abbreviated Accounts for the year ended 31 March 2014

#### 1 Accounting policies

#### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

25% reducing balance

34,473

2,578

#### Stocks

2

3

**Depreciation**At 1 April 2013

Charge for the year

Stock is valued at the lower of cost and net realisable value.

Intangible fixed assets	£
Cost	
At 1 April 2013	50,000
Disposals	(50,000)
At 31 March 2014	
Amortisation	
At 1 April 2013	50,000
On disposals	(50,000)
At 31 March 2014	
Net book value	
At 31 March 2014	
Tangible fixed assets	£
Cost	
At 1 April 2013	44,783
At 31 March 2014	44,783

	At 31 March 2014		_	37,051	
	Net book value				
	At 31 March 2014			7,732	
	At 31 March 2013		_	10,310	
			_		
4	Share capital	Nominal	2014	2014	2013
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1	1	1

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