Registered Number 05805664

MBLEM-WEAR LIMITED

Abbreviated Accounts

30 April 2010

MBLEM-WEAR LIMITED **Registered Number 05805664**

Balance Sheet as at 30 April 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		20,788		23,982
Total fixed assets			20,788		23,982
Current assets					
Stocks		7,369		3,341	
Debtors		4,198		6,190	
Cash at bank and in hand		7,058		4,716	
Total current assets		18,625		14,247	
Creditors: amounts falling due within one year		(32,803)		(26,321)	
Net current assets			(14,178)		(12,074)
Total assets less current liabilities			6,610		11,908
Creditors: amounts falling due after one year			(5,800)		(8,700)
Total net Assets (liabilities)			810		3,208
Capital and reserves					
Called up share capital			2		2
Profit and loss account			808		3,206
Shareholders funds			810		3,208

a. For the year ending 30 April 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 May 2010

And signed on their behalf by:
Mrs R L Ronney, Director

Notes to the abbreviated accounts

For the year ending 30 April 2010

1 **Accounting policies**

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
Turnover represents the value, net of VAT 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 15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 April 2009	31,168
additions	433
disposals	
revaluations	
transfers	
At 30 April 2010	31,601
Depreciation	
At 30 April 2009	7,186
Charge for year	3,627
on disposals	
At 30 April 2010	10,813
Net Book Value	
At 30 April 2009	23,982
At 30 April 2010	20,788