

**Registered Number 05805664**

**MBLEM-WEAR LIMITED**

**Abbreviated Accounts**

**30 April 2015**

## Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	31,729	13,444
		<u>31,729</u>	<u>13,444</u>
<b>Current assets</b>			
Stocks		18,413	14,785
Debtors		22,351	10,273
Cash at bank and in hand		16,079	9,106
		<u>56,843</u>	<u>34,164</u>
<b>Creditors: amounts falling due within one year</b>		(57,009)	(44,822)
<b>Net current assets (liabilities)</b>		<u>(166)</u>	<u>(10,658)</u>
<b>Total assets less current liabilities</b>		<u>31,563</u>	<u>2,786</u>
<b>Creditors: amounts falling due after more than one year</b>		(32,592)	(5,662)
<b>Provisions for liabilities</b>		(374)	(969)
<b>Total net assets (liabilities)</b>		<u>(1,403)</u>	<u>(3,845)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(1,405)	(3,847)
<b>Shareholders' funds</b>		<u>(1,403)</u>	<u>(3,845)</u>

- For the year ending 30 April 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 30 October 2015

And signed on their behalf by:

**R Logie, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 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 the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

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

Plant and machinery - 15% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2014	34,832
Additions	22,806
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>57,638</u>
<b>Depreciation</b>	
At 1 May 2014	21,388
Charge for the year	4,521
On disposals	-
At 30 April 2015	<u>25,909</u>
<b>Net book values</b>	
At 30 April 2015	<u><u>31,729</u></u>
At 30 April 2014	<u><u>13,444</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of

the Companies Act 2006.