

Company Registration No. 06164738 (England and Wales)

MOWER & MUNFORD BUILDING SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JULY 2016

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MOWER & MUNFORD BUILDING SERVICES LIMITED

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MOWER & MUNFORD BUILDING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Intangible assets	2		-		22,106
Tangible assets	2		-		3,244
			-		25,350
Current assets					
Stocks		-		11,133	
Debtors		141		3,055	
Cash at bank and in hand		63,307		47,540	
		63,448		61,728	
Creditors: amounts falling due within one year		(21,593)		(37,135)	
Net current assets			41,855		24,593
Total assets less current liabilities			41,855		49,943
Provisions for liabilities			-		(649)
			41,855		49,294
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			41,755		49,194
Shareholders' funds			41,855		49,294

MOWER & MUNFORD BUILDING SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2016

For the financial period ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

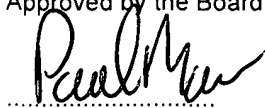
Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on

29/09/2016



Mr P Mower
Director



Mr S Munford
Director

Company Registration No. 06164738

MOWER & MUNFORD BUILDING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JULY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years..

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% straight line
Computer equipment	25% straight line
Motor vehicles	25% straight line

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

MOWER & MUNFORD BUILDING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 JULY 2016

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2015	110,514	20,842	131,356
Disposals	(110,514)	(20,842)	(131,356)
At 31 July 2016	-	-	-
Depreciation			
At 1 April 2015	88,408	17,598	106,006
On disposals	(110,514)	(20,651)	(131,165)
Charge for the period	22,106	3,053	25,159
At 31 July 2016	-	-	-
Net book value			
At 31 July 2016	-	-	-
At 31 March 2015	22,106	3,244	25,350

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100