

Registered Number 07186109

M18 LIMITED

Abbreviated Accounts

30 April 2012

M18 LIMITED

Registered Number 07186109

Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	76,911	-
Total fixed assets		76,911	
Current assets			
Stocks		147,680	
Debtors		259,272	
Cash at bank and in hand		22,533	100
Total current assets		429,485	100
Creditors: amounts falling due within one year		(443,795)	
Net current assets		(14,310)	100
Total assets less current liabilities		62,601	100
Total net Assets (liabilities)		62,601	100
Capital and reserves			
Called up share capital		100	100
Profit and loss account		62,501	
Shareholders funds		62,601	100

- a. For the year ending 30 April 2012 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 29 January 2013

And signed on their behalf by:

SHAHID UDDIN ALI, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

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 value added tax and discounts, of goods 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	20.00% Reducing Balance
Motor vehicles	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	0
additions	87,068
disposals	
revaluations	
transfers	
At 30 April 2012	<u>87,068</u>
Depreciation	
At 31 March 2011	0
Charge for year	10,157
on disposals	
At 30 April 2012	<u>10,157</u>
Net Book Value	
At 31 March 2011	
At 30 April 2012	<u>76,911</u>