Registered Number 07186109

M18 LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	69,449	76,911
		69,449	76,911
Current assets			
Stocks		168,260	147,680
Debtors		213,681	270,075
Cash at bank and in hand		3,469	22,533
		385,410	440,288
Creditors: amounts falling due within one year		(384,077)	(454,598)
Net current assets (liabilities)		1,333	(14,310)
Total assets less current liabilities		70,782	62,601
Total net assets (liabilities)		70,782	62,601
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		70,682	62,501
Shareholders' funds		70,782	62,601

- For the year ending 30 April 2013 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 11 June 2014

And signed on their behalf by:
Shahid Ali, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

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 of goods and services supplied by the company, net of value added tax and discounts.

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 - 20% reducing balance
Motor vehicles - 20% reducing balance

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

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	87,068
Additions	9,900
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	96,968
Depreciation	
At 1 May 2012	10,157
Charge for the year	17,362
On disposals	-
At 30 April 2013	27,519
Net book values	
At 30 April 2013	69,449
At 30 April 2012	76,911

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£

100 Ordinary shares of £1 each	100	100

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