

Registered number  
08164155

Mirrorguard Ltd

Abbreviated Accounts

31 July 2016

**Mirrorguard Ltd****Registered number:** 08164155**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Intangible assets	2	4,000	8,000
Tangible assets	3	181,620	142,477
		<u>185,620</u>	<u>150,477</u>
<b>Current assets</b>			
Stocks		5,000	5,000
Debtors		10,000	10,000
Cash at bank and in hand		41,701	49,210
		<u>56,701</u>	<u>64,210</u>
<b>Creditors: amounts falling due within one year</b>		(197,643)	(214,428)
<b>Net current liabilities</b>		<u>(140,942)</u>	<u>(150,218)</u>
<b>Net assets</b>		<u>44,678</u>	<u>259</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		44,578	159
<b>Shareholders' funds</b>		<u>44,678</u>	<u>259</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P. Sydenham

Director

Approved by the board on 28 April 2017

**Mirrorguard Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2016**

**1 Accounting policies**

***Basis of preparation***

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 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	25% Reducing Balance
Motor vehicles	25% Reducing Balance

***Stocks***

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

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

**2 Intangible fixed assets**

£

**Cost**

At 1 August 2015	20,000
At 31 July 2016	<u>20,000</u>

**Amortisation**

At 1 August 2015	12,000
Provided during the year	<u>4,000</u>
At 31 July 2016	<u>16,000</u>

**Net book value**

At 31 July 2016	4,000
At 31 July 2015	8,000

### 3 Tangible fixed assets

£

#### Cost

At 1 August 2015	170,197
Additions	80,350
Disposals	(59,995)
At 31 July 2016	190,552

#### Depreciation

At 1 August 2015	27,720
Charge for the year	7,460
On disposals	(26,248)
At 31 July 2016	8,932

#### Net book value

At 31 July 2016	181,620
At 31 July 2015	142,477

### 4 Share capital

Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100

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