

Registered Number 05120541

A & R MUNSON LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	5,125	7,688
		<u>5,125</u>	<u>7,688</u>
Current assets			
Stocks		997	2,005
Debtors		723	1,648
Cash at bank and in hand		30,337	24,304
		<u>32,057</u>	<u>27,957</u>
Creditors: amounts falling due within one year		<u>(22,925)</u>	<u>(23,627)</u>
Net current assets (liabilities)		<u>9,132</u>	<u>4,330</u>
Total assets less current liabilities		<u>14,257</u>	<u>12,018</u>
Total net assets (liabilities)		<u>14,257</u>	<u>12,018</u>
Capital and reserves			
Called up share capital	3	20	20
Profit and loss account		14,237	11,998
Shareholders' funds		<u>14,257</u>	<u>12,018</u>

- For the year ending 31 March 2016 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 26 October 2016

And signed on their behalf by:
A Munson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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 value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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.

Plant and machinery 33% reducing balance

Valuation information and policy

Stocks

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

Other accounting policies

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 Tangible fixed assets

	£
Cost	
At 1 April 2015	16,810
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>16,810</u>

Depreciation

At 1 April 2015	9,122
Charge for the year	2,563
On disposals	-
At 31 March 2016	<u>11,685</u>

Net book values

At 31 March 2016	<u>5,125</u>
At 31 March 2015	<u>7,688</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
20 Ordinary shares of £1 each	20	20

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