

Registered Number 03319086

MACH 1.02 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	9,886	10,789
		<u>9,886</u>	<u>10,789</u>
Current assets			
Cash at bank and in hand		2,116	2,947
		<u>2,116</u>	<u>2,947</u>
Creditors: amounts falling due within one year	3	(119,276)	(99,224)
Net current assets (liabilities)		<u>(117,160)</u>	<u>(96,277)</u>
Total assets less current liabilities		<u>(107,274)</u>	<u>(85,488)</u>
Total net assets (liabilities)		<u>(107,274)</u>	<u>(85,488)</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(107,276)	(85,490)
Shareholders' funds		<u>(107,274)</u>	<u>(85,488)</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 27 December 2016

And signed on their behalf by:

J C R Davey, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared on the going concern basis as the directors have confirmed that they will not recall their loan for repayment in the near future.

Turnover policy

Turnover represents net invoiced sales, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Photographic equipment - 25% on cost

Fixtures and fittings - 25% on cost

Computer equipment - 33% on cost

Railway equipment - 20% on cost

Land equipment - 20% on cost

Firewood equipment - 25% on cost

Intangible assets amortisation policy

There are no intangible fixed assets

Valuation information and policy

No valuations are relevant

Other accounting policies

None

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	54,525
Additions	4,545
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>59,070</u>
Depreciation	
At 1 April 2015	43,736
Charge for the year	5,448
On disposals	-
At 31 March 2016	<u>49,184</u>

Net book values

At 31 March 2016	<u>9,886</u>
At 31 March 2015	<u>10,789</u>

3 Creditors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Non-instalment debts due after 5 years	119,276	99,224

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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