Registered number
05823321

MA-KU SHO LIMITED

Abbreviated Accounts

31 May 2016

MA-KU SHO LIMITED

Registered number: 05823321

Abbreviated Balance Sheet

as at 31 May 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		75		94
Current assets					
Debtors		505		1,436	
Cash at bank and in hand		850		378	
		1,355		1,814	
Creditors: amounts falling due within one year		(829)		(1,245)	
Net current assets			526		569
Net assets			601		663
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			501		563
Shareholder's funds			601		663

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

M Nolan

Director

Approved by the board on 22 February 2017

MA-KU SHO LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 May 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.

Equipment	20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	697
At 31 May 2016	697
Depreciation	
At 1 June 2015	603
Charge for the year	19
At 31 May 2016	622
Net book value	
At 31 May 2016	75
At 31 May 2015	94

3 Share capital

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

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