Registered Number 06647421

MDENIS ASSOCIATES LIMITED

Abbreviated Accounts

31 December 2015

MDENIS ASSOCIATES LIMITED **Registered Number 06647421**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	142	190
		142	190
Current assets			
Debtors		17	26
Cash at bank and in hand		50	11
		67	37
Creditors: amounts falling due within one year		(21,558)	(20,708)
Net current assets (liabilities)		(21,491)	(20,671)
Total assets less current liabilities		(21,349)	(20,481)
Total net assets (liabilities)		(21,349)	(20,481)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(21,350)	(20,482)
Shareholders' funds		(21,349)	(20,481)

- For the year ending 31 December 2015 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 19 August 2016

And signed on their behalf by:
Mr. M.K. Denisiuk, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

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 net invoiced sales of goods, 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. Plant and machinery - 25% per annum reducing balance basis.

Other accounting policies
Deferred tax - deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Going concern - at the balance sheet date, the reporting entity had net liabilities and the company is reliant on the support by the director. On the basis that the director will continue to support the reporting entity for the foreseeable future, the director considers it appropriate to prepare the financial statements on a going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of the support of the director.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	1,281
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	1,281
Depreciation	
At 1 January 2015	1,091
Charge for the year	48
On disposals	-
At 31 December 2015	1,139
Net book values	
At 31 December 2015	142
At 31 December 2014	190

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*

	£	£
1 Ordinary shares of £1 each	1	1

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