Registered Number 06889801

MSS ACCOUNTANCY SERVICES LTD

Abbreviated Accounts

30 April 2015

MSS ACCOUNTANCY SERVICES LTD **Registered Number 06889801**

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1,839	3,182
		1,839	3,182
Current assets			
Debtors		11,906	10,175
Cash at bank and in hand		8,459	26,854
		20,365	37,029
Prepayments and accrued income		1,083	1,085
Creditors: amounts falling due within one year		(21,242)	(39,367)
Net current assets (liabilities)		206	(1,253)
Total assets less current liabilities		2,045	1,929
Total net assets (liabilities)		2,045	1,929
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		1,045	929
Shareholders' funds		2,045	1,929

- For the year ending 30 April 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 16 October 2015

And signed on their behalf by:
Michael Strub, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 services, 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:

Computer Equipment - 33% on cost
Fixtures & Fittings - 33% on cost.

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	6,975
Additions	251
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	7,226
Depreciation	
At 1 May 2014	3,793
Charge for the year	1,594
On disposals	-
At 30 April 2015	5,387
Net book values	
At 30 April 2015	1,839
At 30 April 2014	3,182

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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the Companies Act 2006.