

Registered Number 06889801

MSS ACCOUNTANCY SERVICES LTD

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

	Notes	2017	2016
		£	£
Fixed assets			
Tangible assets	1	16,697	700
		<u>16,697</u>	<u>700</u>
Current assets			
Debtors		8,165	13,923
Cash at bank and in hand		23,038	24,359
		<u>31,203</u>	<u>38,282</u>
Prepayments and accrued income		1,250	1,083
Creditors: amounts falling due within one year		(23,775)	(33,839)
Net current assets (liabilities)		<u>8,678</u>	<u>5,526</u>
Total assets less current liabilities		<u>25,375</u>	<u>6,226</u>
Total net assets (liabilities)		<u>25,375</u>	<u>6,226</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		24,375	5,226
Shareholders' funds		<u>25,375</u>	<u>6,226</u>

- For the year ending 30 April 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 July 2017

And signed on their behalf by:

Michael Strub, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017**1 Tangible fixed assets**

	£
Cost	
At 1 May 2016	7,226
Additions	22,188
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2017	<u>29,414</u>
Depreciation	
At 1 May 2016	6,526
Charge for the year	6,191
On disposals	-
At 30 April 2017	<u>12,717</u>
Net book values	
At 30 April 2017	<u>16,697</u>
At 30 April 2016	<u>700</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
1,000 Ordinary shares of £1 each (10,000 shares for 2016)	1,000	10,000

3 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

Motor Vehicles - 33% on cost.

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.