

Registration number 07915544

Mandal Services Ltd

Abbreviated accounts

for the year ended 31 January 2015

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Mandal Services Ltd

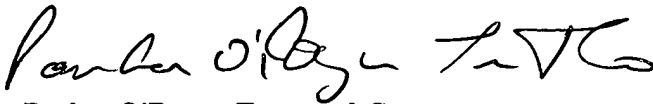
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Mandal Services Ltd

**Accountants' report on the unaudited financial statements to the directors of
Mandal Services Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2015 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Parker O'Regan Tann and Co
Chartered Certified Accountants
Bangor Business Centre
2 Farrar Road
Bangor
Gwynedd
LL57 1LJ

Date: 4 December 2015

Mandal Services Ltd

**Abbreviated balance sheet
as at 31 January 2015**

		2015		2014	
	Notes	£	£	£	£
Current assets					
Debtors		24,550		21,048	
Cash at bank and in hand		1,067		9,916	
		<u>25,617</u>		<u>30,964</u>	
Creditors: amounts falling due within one year		<u>(23,741)</u>		<u>(6,908)</u>	
Net current assets			<u>1,876</u>		<u>24,056</u>
Total assets less current liabilities			<u>1,876</u>		<u>24,056</u>
Net assets			<u><u>1,876</u></u>		<u><u>24,056</u></u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>1,776</u>		<u>23,956</u>
Shareholders' funds			<u><u>1,876</u></u>		<u><u>24,056</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Mandal Services Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 January 2015**

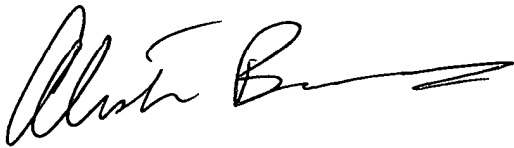
For the year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 4 December 2015, and are signed on their behalf by:

A handwritten signature in black ink, appearing to read 'A J Benson', with a long horizontal stroke extending to the right.

A J Benson
Director

Registration number 07915544

The notes on page 4 form an integral part of these financial statements.

Mandal Services Ltd

**Notes to the abbreviated financial statements
for the year ended 31 January 2015**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

The turnover represents amounts receivable for goods and services net of trade discounts.

2. Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>