

Registration number 07915544

Mandal Services Ltd
Abbreviated accounts
for the year ended 31 January 2016

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Mandal Services Ltd

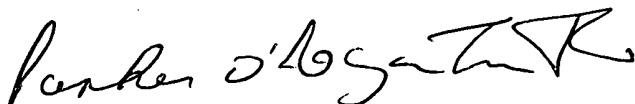
Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4

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 2016 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: 10 October 2016

Mandal Services Ltd

**Abbreviated balance sheet
as at 31 January 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		892		-
Current assets					
Debtors		12,596		24,550	
Cash at bank and in hand		16,809		1,067	
		<u>29,405</u>		<u>25,617</u>	
Creditors: amounts falling due within one year		<u>(24,773)</u>		<u>(23,741)</u>	
Net current assets			<u>4,632</u>		<u>1,876</u>
Total assets less current liabilities			<u>5,524</u>		<u>1,876</u>
Net assets			<u><u>5,524</u></u>		<u><u>1,876</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			5,424		1,776
Shareholders' funds			<u><u>5,524</u></u>		<u><u>1,876</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 2016**

For the year ended 31 January 2016 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 10 October 2016, and are signed on their behalf by:



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 2016

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 January 2015).

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% straight line

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

Additions

1,189

At 31 January 2016

1,189

Depreciation

Charge for year

297

At 31 January 2016

297

Net book values

At 31 January 2016

892

3. Share capital

**2016
£**

**2015
£**

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100

Equity Shares

100 Ordinary shares of £1 each

100

100