

Registered Number 08036621

MUK PROFESSIONALS LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	355	263
		<u>355</u>	<u>263</u>
Current assets			
Debtors		-	1,900
Cash at bank and in hand		630	261
		<u>630</u>	<u>2,161</u>
Creditors: amounts falling due within one year		-	(446)
Net current assets (liabilities)		<u>630</u>	<u>1,715</u>
Total assets less current liabilities		<u>985</u>	<u>1,978</u>
Total net assets (liabilities)		<u>985</u>	<u>1,978</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		885	1,878
Shareholders' funds		<u>985</u>	<u>1,978</u>

- For the year ending 30 April 2014 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 January 2015

And signed on their behalf by:

Muhammad U Khan, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

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.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	350
Additions	240
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>590</u>
Depreciation	
At 1 May 2013	87
Charge for the year	148
On disposals	-
At 30 April 2014	<u>235</u>
Net book values	
At 30 April 2014	<u>355</u>
At 30 April 2013	<u>263</u>

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% straight line

Equipment 25% straight line

3 Transactions with directors

Name of director receiving advance or credit:	Muhammad U Khan
Description of the transaction:	Director Loan Account
Balance at 1 May 2013:	£ 1,900
Advances or credits made:	-
Advances or credits repaid:	<u>£ 1,900</u>
Balance at 30 April 2014:	<u>£ 0</u>

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