

Abbreviated Unaudited Accounts for the Year Ended 31 January 2016

for

Max Dan Engineering Ltd

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for the Year Ended 31 January 2016

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Max Dan Engineering Ltd

Company Information
for the Year Ended 31 January 2016

DIRECTORS:

Y Gupte
Ms A Ilyassova

SECRETARY:

Ms A Ilyassova

REGISTERED OFFICE:

50 Portway Crescent
Epsom
Surrey
KT17 1SX

REGISTERED NUMBER:

08357513 (England and Wales)

ACCOUNTANTS:

SJD Accountancy
3000 Cathedral Hill
Guildford
Surrey
GU2 7YB

Abbreviated Balance Sheet

31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Tangible assets	2		-		320
CURRENT ASSETS					
Debtors		-		3,067	
Cash at bank		54,638		86,077	
		<u>54,638</u>		<u>89,144</u>	
CREDITORS					
Amounts falling due within one year		<u>6,289</u>		<u>25,916</u>	
NET CURRENT ASSETS			<u>48,349</u>		<u>63,228</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>48,349</u>		<u>63,548</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>48,249</u>		<u>63,448</u>
SHAREHOLDERS' FUNDS			<u>48,349</u>		<u>63,548</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the Board of Directors on 12 February 2016 and were signed on its behalf by:

Y Gupte - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

COST

At 1 February 2015
and 31 January 2016

Total
£

1,279

DEPRECIATION

At 1 February 2015
Charge for year

959

320

At 31 January 2016

1,279

NET BOOK VALUE

At 31 January 2016
At 31 January 2015

-

320

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.1.16 £ 100	31.1.15 £ 100
100	Ordinary			

4. **ULTIMATE CONTROLLING PARTY**

Mr Y Gupte and Mrs A Ilyassova jointly represent the ultimate controlling party by virtue of their shareholding.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.