Registered Number 08743213

MAINTAIN 4 U LIMITED

Abbreviated Accounts

31 October 2016

MAINTAIN 4 U LIMITED **Registered Number 08743213**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,023	2,380
		2,023	2,380
Current assets			
Debtors		1,213	1,939
Cash at bank and in hand		18,031	6,111
		19,244	8,050
Creditors: amounts falling due within one year		(20,756)	(9,156)
Net current assets (liabilities)		(1,512)	(1,106)
Total assets less current liabilities		511	1,274
Total net assets (liabilities)		511	1,274
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(489)	274
Shareholders' funds		511	1,274

- For the year ending 31 October 2016 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 28 July 2017

And signed on their behalf by:
GURMEET KAUR PANESAR, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

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 November 2015	3,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	3,500
Depreciation	
At 1 November 2015	1,120
Charge for the year	357
On disposals	-
At 31 October 2016	1,477
Net book values	
At 31 October 2016	2,023
At 31 October 2015	2,380

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.