Registered Number 08838049

MNL TRADES LIMITED

Abbreviated Accounts

31 January 2016

MNL TRADES LIMITED **Registered Number 08838049**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	279	-
		279	-
Current assets			
Stocks		37,708	276
Cash at bank and in hand		47,479	-
		85,187	276
Creditors: amounts falling due within one year		(83,699)	(8,246)
Net current assets (liabilities)		1,488	(7,970)
Total assets less current liabilities		1,767	(7,970)
Total net assets (liabilities)		1,767	(7,970)
Capital and reserves			
Called up share capital		200	200
Profit and loss account		1,567	(8,170)
Shareholders' funds		1,767	(7,970)

- For the year ending 31 January 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 30 September 2016

And signed on their behalf by:
NIGEL LAN, Director
MICHAEL LAN, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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.

Turnover policy
Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings - 25% per annum Reducing Balance Basis

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	0
Additions	372
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	372
Depreciation	
At 1 February 2015	0
Charge for the year	93
On disposals	-
At 31 January 2016	93
Net book values	
At 31 January 2016	279
At 31 January 2015	0

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