

MASERFAN CONSULTING LIMITED

**Company Registration Number:
09876310 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 17 November 2015

End date: 30 November 2016

MASERFAN CONSULTING LIMITED

Abbreviated Balance sheet

As at 30 November 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>
Fixed assets		
Total fixed assets:		<u>0</u>
Current assets		
Debtors:		51,990
Cash at bank and in hand:		58,921
Total current assets:		<u>110,911</u>
Creditors: amounts falling due within one year:		<u>(45,844)</u>
Net current assets (liabilities):		<u>65,067</u>
Total assets less current liabilities:		65,067
Creditors: amounts falling due after more than one year:		(40,904)
Total net assets (liabilities):		<u><u>24,163</u></u>

The notes form part of these financial statements

MASERFAN CONSULTING LIMITED

Balance sheet continued

As at 30 November 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>
Capital and reserves		
Called up share capital:	2	100
Profit and loss account:		24,063
Shareholders funds:		<u>24,163</u>

For the year ending 30 November 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 21 April 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Vic Mistry
Status: Director

Name: Stephen Fenwick
Status: Director

The notes form part of these financial statements

MASERFAN CONSULTING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 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

Turnover policy

Company turnover is stated exclusive of Value Added Tax

Tangible fixed assets depreciation policy

25% Reducing Balance on equipment and 20% on Vehicles

MASERFAN CONSULTING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

2. Called up share capital

Allotted, called up and paid

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			<u>100</u>

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.