Registered Number SC272887

MK GEOSCIENCES LIMITED

Abbreviated Accounts

1 September 2016

MK GEOSCIENCES LIMITED **Registered Number SC272887**

Abbreviated Balance Sheet as at 1 September 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	-	183
		-	183
Current assets			
Debtors		4,300	1,256
Cash at bank and in hand		6,943	31,447
		11,243	32,703
Creditors: amounts falling due within one year		(10,801)	(14,912)
Net current assets (liabilities)		442	17,791
Total assets less current liabilities		442	17,974
Total net assets (liabilities)		442	17,974
Capital and reserves			
Called up share capital	3	19	19
Profit and loss account		423	17,955
Shareholders' funds		442	17,974

- For the year ending 1 September 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 27 October 2016

And signed on their behalf by:
Mr M KUBALA, Director

Notes to the Abbreviated Accounts for the period ended 1 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

Turnover policy
The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Tangible assets depreciation policy
All assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset over the useful economic life of the asset as follows:-
Equipment - 25% straight line.

2 Tangible fixed assets

	£
Cost	
At 2 September 2015	2,867
Additions	-
Disposals	(2,867)
Revaluations	-
Transfers	-
At 1 September 2016	0
Depreciation	
At 2 September 2015	2,684
Charge for the year	40
On disposals	(2,724)
At 1 September 2016	0
Net book values	
At 1 September 2016	0
At 1 September 2015	183

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
19 Ordinary shares of £1 each	19	19

4 Transactions with directors

Name of director receiving advance or credit:	Martin Kubala
Description of the transaction:	Directors Loan
Balance at 2 September 2015:	£ 1,256
Advances or credits made:	-
Advances or credits repaid:	£ 1,256
Balance at 1 September 2016:	£ 0

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