Registered Number SC280153

MAIN LAND RENTALS LTD.

Abbreviated Accounts

28 February 2016

MAIN LAND RENTALS LTD. **Registered Number SC280153**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Stocks		512,940	184,318
Debtors		21,482	-
Cash at bank and in hand		15,034	7,128
		549,456	191,446
Creditors: amounts falling due within one year		(138,604)	(45,394)
Net current assets (liabilities)		410,852	146,052
Total assets less current liabilities		410,852	146,052
Creditors: amounts falling due after more than one year		(205,426)	-
Total net assets (liabilities)		205,426	146,052
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		205,425	146,051
Shareholders' funds		205,426	146,052

- For the year ending 28 February 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 31 May 2016

And signed on their behalf by:
Matthew Lees, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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 **Called Up Share Capital**

Allotted, called up and fully paid:

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

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