Registered Number SC283813

MNA (SCOTLAND) LIMITED

Abbreviated Accounts

30 April 2007

MNA (SCOTLAND) LIMITED **Registered Number SC283813**

Balance Sheet as at 30 April 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		214,358		214,358
Total fixed assets			214,358		214,358
Current assets					
Cash at bank and in hand		223		3,028	
Total current assets		223		3,028	
Creditors: amounts falling due within one year	3	(103,444)		(98,977)	
Net current assets			(103,221)		(95,949)
Total assets less current liabilities			111,137		118,409
Creditors: amounts falling due after one year	4		(95,256)		(109,644)
Total net Assets (liabilities)			15,881		8,765
Capital and reserves					
Called up share capital			2		2
Profit and loss account			15,879		8,763
Shareholders funds			15,881		8,765

a. For the year ending 30 April 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 February 2008

And signed on their behalf by:
Mohammed Naseem, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2007

1 Accounting policies

Accounting Policy
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover
Turnover is rent received.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00%

2 Tangible fixed assets

		Land and Buildings	Total
Cost		£	£
At 30 April 2006		214,358	214,358
additions			0
disposals	-		0
At 30 April 2007	-	214,358	214,358
Depreciation			
At 30 April 2006			0
Charge for year			0
on disposals	-		0
At 30 April 2007	-	0	0
Net Book Value			
At 30 April 2006		214,358	214,358
At 30 April 2007	-	214,358	214,358

3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Bank loans	17,713	17,713
Other creditors	83,937	81,148
Taxation and Social Security	1,794	116
	103,444	98,977

4 Creditors amounts falling due after one year

	2007	2006
	£	£
Bank loans and overdrafts	95,256	109,644
	95,256	109,644