Registered Number SC283813

MNA (SCOTLAND) LIMITED

Abbreviated Accounts

30 April 2008

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

Balance Sheet as at 30 April 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		214,358		214,358
Total fixed assets			214,358		214,358
Current assets					
Cash at bank and in hand		5,207		223	
Total current assets		5,207		223	
Creditors: amounts falling due within one year	3	(109,450)		(103,444)	
Net current assets			(104,243)		(103,221)
Total assets less current liabilities			110,115		111,137
Creditors: amounts falling due after one year	4		(85,732)		(95,256)
Total net Assets (liabilities)			24,383		15,881
Capital and reserves					
Called up share capital			2		2
Profit and loss account			24,381		15,879
Shareholders funds			24,383		15,881

a. For the year ending 30 April 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The 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 26 February 2009

And signed on their behalf by:
Mr M 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 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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

Cost	£
At 30 April 2007	214,358
additions	
disposals	
revaluations	
transfers	
At 30 April 2008	214,358
Depreciation	
At 30 April 2007	
Charge for year	
on disposals	–
At 30 April 2008	–
Net Book Value	
At 30 April 2007	214,358
At 30 April 2008	214,358

3 Creditors: amounts falling due within one year

	2008	2007
	£	£
Bank loans	17,713	17,713
Other creditors	87,817	83,937
Taxation and Social Security	3,920	1,794
	109,450	103,444

4 Creditors: amounts falling due after more than one year

	2008	2007
	£	£
Bank loans and overdrafts	85,732	95,256
	85,732	95,256