Registered Number SC336049

MAINSTREET LTD

Abbreviated Accounts

31 March 2016

MAINSTREET LTD **Registered Number SC336049**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	315,105	315,105
		315,105	315,105
Current assets			
Cash at bank and in hand		10,065	9,771
		10,065	9,771
Creditors: amounts falling due within one year		(58,015)	(62,390)
Net current assets (liabilities)		(47,950)	(52,619)
Total assets less current liabilities		267,155	262,486
Creditors: amounts falling due after more than one year		(251,050)	(251,050)
Total net assets (liabilities)		16,105	11,436
Capital and reserves			
Called up share capital		3	3
Profit and loss account		16,102	11,433
Shareholders' funds		16,105	11,436

- For the year ending 31 March 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 14 December 2016

And signed on their behalf by:
D Tonner, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 Tangible fixed assets

	£
Cost	
At 1 April 2015	316,864
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	316,864
Depreciation	
At 1 April 2015	1,759
Charge for the year	-
On disposals	-
At 31 March 2016	1,759
Net book values	
At 31 March 2016	315,105
At 31 March 2015	315,105

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.