Registered Number SC366356

MODA (SCOTLAND) LIMITED

Abbreviated Accounts

30 September 2016

MODA (SCOTLAND) LIMITED **Registered Number SC366356**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,059	1,412
		1,059	1,412
Current assets			
Cash at bank and in hand		22,867	11,582
		22,867	11,582
Creditors: amounts falling due within one year	3	(26,671)	(3,171)
Net current assets (liabilities)		(3,804)	8,411
Total assets less current liabilities		(2,745)	9,823
Total net assets (liabilities)		(2,745)	9,823
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(2,845)	9,723
Shareholders' funds		(2,745)	9,823

- For the year ending 30 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 30 June 2017

And signed on their behalf by:
Michelle Love, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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.

Turnover policy
The turnover shown in the profit and loss represents amounts invoiced during the period

Tangible assets depreciation policy
Depreciation is calculated to so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:
Fixtures and Fittings - 25% reducing balance
Motor Vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	7,933
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	7,933
Depreciation	
At 1 October 2015	6,521
Charge for the year	353
On disposals	-
At 30 September 2016	6,874
Net book values	
At 30 September 2016	1,059
At 30 September 2015	1,412

3 Creditors

	2016	*2015*
	£	£
Non-instalment debts due after 5 years	26,671	3,171

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*

	£	£
100 A Ordinary shares of £1 each	100	100

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