

Registered number
SC394613

MAK (Neilston Road) Ltd

Abbreviated Accounts

31 March 2016

MAK (Neilston Road) Ltd

Report to the director on the preparation of the unaudited abbreviated accounts of MAK (Neilston Road) Ltd for the year ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of MAK (Neilston Road) Ltd for the year ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Yousaf & Co Ltd
Chartered Certified Accountants
298-300 Maxwell Road
Glasgow
G41 1PJ

28 November 2016

MAK (Neilston Road) Ltd**Registered number:** SC394613**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	15,167	16,152
Current assets			
Stocks		17,557	18,622
Debtors		-	536
Cash at bank and in hand		15,275	8,429
		<u>32,832</u>	<u>27,587</u>
Creditors: amounts falling due within one year		<u>(21,157)</u>	<u>(15,159)</u>
Net current assets		11,675	12,428
Total assets less current liabilities		<u>26,842</u>	<u>28,580</u>
Creditors: amounts falling due after more than one year		<u>(18,763)</u>	<u>(18,744)</u>
Net assets		<u>8,079</u>	<u>9,836</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		7,979	9,736
Shareholder's funds		<u>8,079</u>	<u>9,836</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Mohammed Asif Khan

Director

Approved by the board on 28 November 2016

MAK (Neilston Road) Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Fixture & fittings	10% reducing balance method
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Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 April 2015	20,643
Additions	700
At 31 March 2016	<u>21,343</u>

Depreciation

At 1 April 2015	4,491
Charge for the year	1,685
At 31 March 2016	<u>6,176</u>

Net book value

At 31 March 2016	<u>15,167</u>
At 31 March 2015	<u>16,152</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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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.

