REGISTERED NUMBER: SC402633 (Scotland)

Abbreviated Unaudited Accounts For The Year Ended 30 June 2016

for

Max E Million Limited

Contents of the Abbreviated Accounts
For The Year Ended 30 June 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Max E Million Limited

Company Information
For The Year Ended 30 June 2016

DIRECTOR:	Q Muhammed
REGISTERED OFFICE:	39 Westfield Street Forfar DD8 1EG
REGISTERED NUMBER:	SC402633 (Scotland)
ACCOUNTANTS:	Ahmad & Nabi Mcmullan 95-107 Lancefield Street Glasgow Lanarkshire G3 8HZ

Max E Million Limited (Registered number: SC402633)

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		10,563		-
CURRENT ASSETS					
Stocks		120,227		109,975	
Cash at bank and in hand		12,732		12,088	
		132,959		122,063	
CREDITORS					
Amounts falling due within one year		143,164		118,971	
NET CURRENT (LIABILITIES)/ASSETS			(10,205)		3,092
TOTAL ASSETS LESS CURRENT LIABILITIES			358		3,092
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			357		3,091
SHAREHOLDERS' FUNDS			358		3,092

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 March 2017 and were signed by:

Q Muhammed - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 30 June 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	14,083
At 30 June 2016	14,083
DEPRECIATION	
Charge for year	3,520
At 30 June 2016	3,520
NET BOOK VALUE	
At 30 June 2016	10,563

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
1	Ordinary	1	1	1

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.