REGISTERED NUMBER: SC404449 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2015

for

Most Entertaining Ltd

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Company Information
for the Year Ended 31 August 2015

DIRECTORS:	Mr W Pickvance Mr F S Hetherington
REGISTERED OFFICE:	Summerhall 1 Summerhall Place The Meadows Edinburgh EH9 1QH
REGISTERED NUMBER:	SC404449 (Scotland)
ACCOUNTANTS:	The Cloud Accountants Online Ltd Drumsheugh Toll 2 Belford Road Edinburgh EH4 3BL

Abbreviated Balance Sheet
31 August 2015

	Notes	31.8.15 £	£	31.8.14 £	£
FIXED ASSETS					
Tangible assets	2		822		1,334
CURRENT ASSETS					
Debtors		13,593		6,713	
Cash at bank		3,546		14,114	
		17,139		20,827	
CREDITORS					
Amounts falling due within one year		7,398		12,522	
NET CURRENT ASSETS			9,741		8,305
TOTAL ASSETS LESS CURRENT LIABILITIES			10,563		9,639
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			10,553		9,629
SHAREHOLDERS' FUNDS			10,563		9,639

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 31 May 2016 and were signed on its behalf by:

Mr W Pickvance - Director

Mr F S Hetherington - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2015

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 April 2008).

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.

Plant and machinery etc - 33% on cost and 25% on cost

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2014 and 31 August 2015	1,969
DEPRECIATION	
At 1 September 2014	635
Charge for year	512
At 31 August 2015	1,147
NET BOOK VALUE	
At 31 August 2015	822
At 31 August 2014	1,334

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.15 £	31.8.14 £
10	Ordinary	£1	10	10

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.