Registered Number SC406419

MJ LYNAS SCOTLAND LIMITED

Abbreviated Accounts

31 August 2016

MJ LYNAS SCOTLAND LIMITED **Registered Number SC406419**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	10,941	10,941
		10,941	10,941
Current assets			
Debtors		24,535	18,000
Cash at bank and in hand		58,124	88,448
		82,659	106,448
Creditors: amounts falling due within one year		(80,308)	(63,216)
Net current assets (liabilities)		2,351	43,232
Total assets less current liabilities		13,292	54,173
Total net assets (liabilities)		13,292	54,173
Capital and reserves			
Called up share capital		1	1
Profit and loss account		13,291	54,172
Shareholders' funds		13,292	54,173

- For the year ending 31 August 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 31 May 2017

And signed on their behalf by:
kathleen lynas, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 September 2015	10,941
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	10,941
Depreciation	
At 1 September 2015	-
Charge for the year	-
On disposals	-
At 31 August 2016	-
Net book values	
At 31 August 2016	10,941
At 31 August 2015	10,941

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.