

MISHKAS ENTERPRISE SERVICES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 SEPTEMBER 2012



THE A9 PARTNERSHIP LIMITED

Chartered Accountants
Abercorn School
Newton
West Lothian
EH52 6PZ

MISHKAS ENTERPRISE SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2012

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MISHKAS ENTERPRISE SERVICES LIMITED**ABBREVIATED BALANCE SHEET****30 SEPTEMBER 2012**

	Note	£	2012 £
CURRENT ASSETS			
Cash at bank and in hand		19,616	
CREDITORS: Amounts falling due within one year		18,867	
NET CURRENT ASSETS			<u>749</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>749</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2		2
Profit and loss account			<u>747</u>
SHAREHOLDERS' FUNDS			<u>749</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

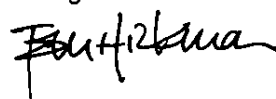
The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 14th April 2013, and are signed on their behalf by:

MR T HICKMAN
Director



Company Registration Number: SC410046

The notes on page 2 form part of these abbreviated accounts.

MISHKAS ENTERPRISE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

2. SHARE CAPITAL

Authorised share capital:

	2012
	£
1,000 Ordinary shares of £1 each	<u>1,000</u>

Allotted, called up and fully paid:

	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>