Registered Number SC410046

MISHKAS ENTERPRISE SERVICES LIMITED

Abbreviated Accounts

30 September 2014

MISHKAS ENTERPRISE SERVICES LIMITED **Registered Number SC410046**

Abbreviated Balance Sheet as at 30 September 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	374	345
		374	345
Current assets			
Debtors		2,163	-
Cash at bank and in hand		20,623	20,717
		22,786	20,717
Net current assets (liabilities)		22,786	20,717
Total assets less current liabilities		23,160	21,062
Creditors: amounts falling due after more than one year		(18,679)	(20,246)
Total net assets (liabilities)		4,481	816
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		4,479	814
Shareholders' funds		4,481	816

- For the year ending 30 September 2014 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 29 June 2015

And signed on their behalf by:
T Hickman, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

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.

Turnover policy
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.
All fixed assets are initially recorded at cost

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:
Equipment - 33.3% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	518
Additions	302
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	820
Depreciation	
At 1 October 2013	173
Charge for the year	273
On disposals	-
At 30 September 2014	446
Net book values	
At 30 September 2014	374
At 30 September 2013	345

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
2 Ordinary shares of £1 each	2	2

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the Companies Act 2006.