Registered Number SC445486

Mark.S.Hoseason Ltd

Abbreviated Accounts

31 March 2016

Mark.S.Hoseason Ltd **Registered Number SC445486**

Balance Sheet as at 31 March 2016

	Notes	2016		2015	
		£	£	£	£
Current assets					
Debtors		2,877		0	
Cash at bank and in hand		27,256		31,053	
Total current assets		30,133		31,053	
Creditors: amounts falling due within one year		(8,412)		(14,778)	
Net current assets (liabilities)			21,721		16,275
Total assets less current liabilities			21,721		16,275
Total net assets (liabilities)			21,721		16,275
Capital and reserves					
Called up share capital	4		10		2
Profit and loss account			21,711		16,273
Shareholders funds			21,721		16,275

a. For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 May 2016

And signed on their behalf by:
Mr M S Hoseason, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2016

1 **Accounting policies**

Basis of accounting

The financial accounts 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 the value of invoiced services to external customers.

2 **Investments (Fixed Assets)**

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2016	2015
	£	£
Authorised share capital:		
10 Ordinary of £1 each	10	10
Allotted, called up and fully paid:		
10 Ordinary of £1 each	10	2

Ordinary shares issued in the year:

8 Ordinary shares of £1 each were issued in the year with a nominal value of £8, for a consideration of £8

On 18 March 2016, 8 Ordinary shares with a nominal value of £1 were issued at par.