REGISTERED NUMBER: SC480288 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

M Dadras LTD

M Dadras LTD (Registered number: SC480288)

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M Dadras LTD

Company Information
for the Year Ended 30 June 2016

Directors:	Masood Dadras Mrs Swita Ahmadi
Registered office:	10 Chestnut Road Ayr, Ayrshire KA7 3NT
Registered number:	SC480288 (Scotland)
Accountants:	KAMP Accountants Limited Marhsall House, Suite 13/14 124 Middleton Road Morden Surrey SM4 6RW

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	30.6.15 £
Current assets			
Debtors		1,939	1,939
Cash at bank		4,405	3,983
		6,344	5,922
Creditors			
Amounts falling due within one year		(3,899)	(5,844)
Net current assets		2,445	78
Total assets less current liabilities		2,445	78
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		2,444	77
Shareholders' funds		2,445	78

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 June 2016

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 10 December 2016 and were signed on its behalf by:

Masood Dadras - Director

Mrs Swita Ahmadi - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 June 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

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

2. **Called up share capital**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
1	Share Capital	1	1	1

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.