Registered number
SC480552

MSA Engineering Solutions Limited

Abbreviated Accounts

30 June 2016

MSA Engineering Solutions Limited

Registered number: SC480552

Abbreviated Balance Sheet

as at 30 June 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		840		1,827
Current assets					
Debtors		775		880	
Cash at bank and in hand		13,098		11,878	
		13,873		12,758	
Creditors: amounts falling due within one year		(6,276)		(2,850)	
Net current assets			7,597		9,908
Total assets less current liabilities			8,437		11,735
Creditors: amounts falling due after more than one year			-		(10,494)
Net assets			8,437		1,241
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			8,337		1,141
Shareholder's funds			8,437		1,241

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Tawseef

Director

Approved by the board on 27 March 2017

MSA Engineering Solutions Limited

Notes to the Abbreviated Accounts

for the year ended 30 June 2016

1 Accounting policies

Basis of preparation

The 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, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	10% straight line

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	2,030
Disposals	(980)
At 30 June 2016	1,050
Depreciation	
At 1 July 2015	203
Charge for the year	987
On disposals	(980)
At 30 June 2016	210
Net book value	
At 30 June 2016	840
At 30 June 2015	1,827

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	100	100

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